



കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
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PART III Stores Purchase

Agriculture Development and Farmer's Welfare Department

ദർഘാസ് പരസ്യം

(1)

നമ്പർ ഇഇ(2)1296 (എ)/2019.

2020 ഒക്ടോബർ 16.

കേരള ഗവർണ്ണർക്കുവേണ്ടി ആലപ്പുഴ കൃഷി എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ, താഴെ പറയുന്ന കാർഷിക മെഷീനറികളും ഘടകങ്ങളും എറണാകുളം കൃഷി അസിസ്റ്റന്റ് എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറുടെ ഓഫീസ് മുഖാന്തിരം നേരുമംഗലം ജില്ലാ കൃഷി തോട്ടത്തിലേക്ക് വിതരണം ചെയ്ത് പ്രവർത്തന സജ്ജമാക്കി കൈമാറുന്നതിന് നിശ്ചിത യോഗ്യതയുള്ള നിർമ്മാതാക്കൾ/ അംഗീകൃത വിതരണക്കാർ, ഡീലർമാർ, സ്ഥാപനങ്ങൾ എന്നിവരിൽ നിന്നും മത്സരസ്വഭാവമുള്ള ദർഘാസുകൾ (2 കവർ സംവിധാനത്തിൽ) ഇ-ദർഘാസ് മുഖേന ക്ഷണിച്ചു കൊള്ളുന്നു.

ക്രമ നമ്പർ	ഇ-ദർഘാസ് നമ്പർ	സാധനസാമഗ്രികളുടെ പേര്	എണ്ണം	ദർഘാസ് ഫോറത്തിന്റെ വില	നിരതദ്രവ്യം
1	2020-അഗ്രി/392559-1	തേങ്ങാ പൊളിക്കൽ യന്ത്രം (എംഎസ്) 5 എച്ച്. പി. മോട്ടോർ കപ്പാസിറ്റി, മണിക്കൂറിൽ 1200-1600 തേങ്ങാ പൊളിക്കാവുന്നത്	1	1,100+18% GST	രേഖപ്പെടുത്തുന്ന തുകയുടെ 1%
2	„	മൊബൈൽ ഫൈബർ എക്സ്‌ട്രാക്ഷൻ മെഷീൻ കപ്പാസിറ്റി 1000 കി. ഗ്രാം./8 മണിക്കൂർ, 7.5 എച്ച്. പി. മോട്ടോർ, ഉയരം-1400 എം. എം., നീളം-2500 എം. എം.	1	„	„

ഇ-ദർഘാസ് പ്രസിദ്ധീകരിക്കുന്ന തീയതി—16-10-2020.

ഇ-ദർഘാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—13-11-2020, 5 മണി.

ഇ-ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—16-11-2020, 11 മണി.

ദർഘാസ് ഡോക്യുമെന്റ് ഫീസും നിരതദ്രവ്യവും SBI-യുടെ NEFT പേയ്മെന്റ് സിസ്റ്റത്തിലൂടെ ഓൺലൈനായി അടയ്ക്കേണ്ടതാണ്. മുകളിൽ പറഞ്ഞിരിക്കുന്ന മെഷീനറിയുടെ സാങ്കേതികവും സാമ്പത്തികവുമായ വിവരങ്ങൾ വെബ്സൈറ്റ് കവറുകളിൽ നൽകേണ്ടതാണ്. പ്രിലിമിനറി എഗ്രിമെന്റ്, ടെണ്ടർ ഫോറങ്ങൾ സമർപ്പിച്ചതിന്റെ രസീത്, KFC-14, ദർഘാസ് ഫോറത്തിൽ ആവശ്യപ്പെട്ടിരിക്കുന്ന മറ്റ് രേഖകളുടെ സാക്ഷ്യപ്പെടുത്തിയ പകർപ്പുകൾ ബ്രോഷറുകൾ എന്നിവ ടെണ്ടർ തുറക്കുന്നതിന് തീരുമാനിച്ചിരിക്കുന്ന തീയതിയിലോ അതിനുുമുമ്പോ ആയി കിട്ടത്തക്കവിധം എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ (ക്വഷി) എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറുടെ കാര്യാലയം, ദക്ഷിണ മേഖല, സനാതനപുരം പി. ഒ., ആലപ്പുഴ-688 003 എന്ന വിലാസത്തിൽ രജിസ്റ്റേർഡ്/സ്പീഡ് തപാൽ മുഖേന അയയ്ക്കേണ്ടതാണ്. തപാലിലുണ്ടാകുന്ന കാലതാമസത്തിന് ഈ ഓഫീസ് ഉത്തരവാദി ആയിരിക്കുന്നതല്ല.

ദർഘാസിനെ സംബന്ധിക്കുന്ന വിശദാംശങ്ങൾ

1. ദർഘാസിനെ സംബന്ധിക്കുന്ന വിശദാംശങ്ങൾ കേരള സർക്കാരിന്റെ ഔദ്യോഗിക ടെണ്ടർ വെബ്സൈറ്റായ www.etenders.kerala.gov.in-ൽ നിന്നും ലഭിക്കുന്നതാണ്.
2. ടെണ്ടർ ഫോറവും മറ്റ് രേഖകളും സാധ്യമായ ഡിജിറ്റൽ സിഗ്നച്ചറിൽ ഒപ്പുവച്ച് സർക്കാരിന്റെ ഔദ്യോഗിക ടെണ്ടർ വെബ്സൈറ്റായ www.etenders.kerala.gov.in-ൽ കൂടി സമർപ്പിക്കേണ്ടതാണ്.
3. ഔദ്യോഗിക വെബ് പോർട്ടലിൽ ഈ ദർഘാസിനെ പറ്റി പറഞ്ഞിരിക്കുന്ന മാതൃകയിലുള്ള BOQ ഫോം മാത്രമേ ദർഘാസ് നടപടികൾക്കായി ഉപയോഗിക്കുവാൻ പാടുള്ളൂ. അല്ലാത്ത പക്ഷം ദർഘാസ് നിരസിക്കുന്നതായിരിക്കും.
4. നിരതദ്രവ്യം, ദർഘാസ് ഫീസ് എന്നിവ ഓൺലൈൻ വഴി മാത്രമേ അടയ്ക്കുവാൻ പാടുള്ളൂ.
5. ദർഘാസ് സമർപ്പിക്കുന്നവർ ₹ 200-ന്റെ മുദ്രപത്രത്തിൽ കേരള സർക്കാരിന്റെ നിയമാവലി അനുസരിച്ചുള്ള സമ്മതപത്രം കൂടി നൽകേണ്ടതാണ്. സമ്മതപത്രത്തിന്റെ മാതൃക ദർഘാസ് പരസ്യത്തോടൊപ്പം ലഭ്യമാണ്.
6. ദർഘാസിൽ പരസ്യപ്പെടുത്തിയിരിക്കുന്ന തീയതിയിൽ നിശ്ചിത സമയത്ത് ദർഘാസുകൾ ഓൺലൈനായി www.etenders.kerala.gov.in എന്ന വെബ്സൈറ്റിൽ തുറക്കുന്നതായിരിക്കും.
7. ടെണ്ടർ ലഭിച്ച വ്യക്തി സപ്ലൈ ഓർഡറിൽ പറഞ്ഞിരിക്കുന്ന ദിവസത്തിലോ അതിനുുമുമ്പോ പമ്പ്സെറ്റും അനുബന്ധ ഘടകങ്ങളും സപ്ലൈ ചെയ്ത് സ്ഥാപിച്ച് പ്രവർത്തന സജ്ജമാക്കി കൈമാറേണ്ടതാണ്.
8. ഓൺലൈൻവഴി ടെണ്ടർ സമർപ്പിക്കുന്നതിൽ എന്തെങ്കിലും കാലതാമസമോ മറ്റ് പ്രശ്നങ്ങളോ ഉണ്ടെങ്കിൽ ആയതിന് ടെണ്ടർ ക്ഷണിക്കുന്ന സ്ഥാപനം ഉത്തരവാദി ആയിരിക്കുന്നതല്ല.
9. ഈ നിബന്ധനകൾക്ക് പുറമേ കേരള സർക്കാരിന്റെ സ്റ്റോർ പർച്ചേയ്സ് മാനുവലിൽ പ്രതിപാദിച്ചിരിക്കുന്ന എല്ലാ നിബന്ധനകളും ഈ ദർഘാസിനും ബാധകമാണ്.

(2)

നമ്പർ ഇഇ(2)1296 (ബി)/2019.

2020 ഒക്ടോബർ 16.

കേരള ഗവർണ്ണർക്കുവേണ്ടി ആലപ്പുഴ കൃഷി എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ, താഴെ പറയുന്ന കാർഷിക മെഷീനറികളും ഘടകങ്ങളും എറണാകുളം കൃഷി അസിസ്റ്റന്റ് എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറിംഗ് ഓഫീസ് മുഖാന്തിരം നേരുമംഗലം ജില്ലാ കൃഷിത്തൊട്ടത്തിലേക്ക് വിതരണം ചെയ്ത് പ്രവർത്തന സജ്ജമാക്കി കൈമാറുന്നതിന് നിശ്ചിത യോഗ്യതയുള്ള നിർമ്മാതാക്കൾ/അംഗീകൃത വിതരണക്കാർ, ഡീലർമാർ, സ്ഥാപനങ്ങൾ എന്നിവരിൽ നിന്നും മത്സരസ്വഭാവമുള്ള ദർഘാസുകൾ (2 കവർ സംവിധാനത്തിൽ) ഇ-ദർഘാസ് മുഖേന ക്ഷണിച്ചു കൊള്ളുന്നു.

ക്രമ നമ്പർ	ഇ-ദർഘാസ് നമ്പർ	സാധനസാമഗ്രികളുടെ പേര്	എണ്ണം	ദർഘാസ് ഫോറത്തിന്റെ വില	നിരതദ്രവ്യം
1	2020-അഗ്രി/392568-1	ക്രോവ്ളർ ടൈപ്പ് എർത്ത് ഡീസൽ എഞ്ചിൻ ടൈപ്പ് മുവർ-13.0 കെ. ഡബ്ല്യു ഓപ്പറേറ്റിംഗ് വെയ്റ്റ്-2300-2400 കി. ഗ്രാം, മെഷീനറി ബോഡി വെയ്റ്റ്-1200-1400 കി. ഗ്രാം, സ്റ്റാൻഡേർഡ് ബക്കറ്റ്-0.07 ക്യൂബിക് മീറ്റർ, ട്രാവൽ സ്പീഡ്-4.4/2.6 കി. മീ./മണിക്കൂർ ഡിസ്ബ്ലെയ്സ്മെന്റ്-1000 സി. സി, ട്രാക്ക് വിഡ്ത്ത്-1600 എം.എം., ഡിഗ്രിംഗ് ഉയരം-4000 എം.എം., ഡബ്ല്യു ഉയരം-2750 എം. എം., ഡിഗ്രിംഗ് റീച്ച്-4000 എം. എം., ഡിഗ്രിംഗ് ഡെപ്ത്-2250 എം. എം.	1	3,600+18% GST	രേഖപ്പെടുത്തുന്ന തുകയുടെ 1%

ഇ-ദർഘാസ് പ്രസിദ്ധീകരിക്കുന്ന തീയതി—16-10-2020.

ഇ-ദർഘാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—13-11-2020, 5 മണി.

ഇ-ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—16-11-2020, 11 മണി.

ദർഘാസ് ഡോക്യുമെന്റ് ഫീസും നിരതദ്രവ്യവും SBI-യുടെ NEFT പേയ്മെന്റ് സിസ്റ്റത്തിലൂടെ ഓൺലൈനായി അടയ്ക്കേണ്ടതാണ്. മുകളിൽ പറഞ്ഞിരിക്കുന്ന മെഷീനുകളുടെ സാങ്കേതികവും സാമ്പത്തികവുമായ വിവരങ്ങൾ വെവ്വേറെ കവറുകളിൽ നൽകേണ്ടതാണ്. പ്രിലിമിനറി എഗ്രിമെന്റ്, ടെണ്ടർ ഫോറങ്ങൾ സമർപ്പിച്ചതിന്റെ രസീത്, KFC-14, ദർഘാസ് ഫോറത്തിൽ ആവശ്യപ്പെട്ടിരിക്കുന്ന മറ്റ് രേഖകളുടെ സാക്ഷ്യപ്പെടുത്തിയ പകർപ്പുകൾ, ബ്രൗഷറുകൾ എന്നിവ ടെണ്ടർ തുറക്കുന്നതിന് തീരുമാനിച്ചിരിക്കുന്ന തീയതിയിലോ അതിനുുമുമ്പോ ആയി കിട്ടത്തക്കവിധം എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ (ക്വഷി) എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറുടെ കാര്യാലയം, ദക്ഷിണ മേഖല, സനാതനപുരം പി. ഒ., ആലപ്പുഴ-688 003 എന്ന വിലാസത്തിൽ രജിസ്റ്റേർഡ്/സ്പീഡ് തപാൽ മുഖേന അയയ്ക്കേണ്ടതാണ്. തപാലിലുണ്ടാകുന്ന കാലതാമസത്തിന് ഈ ഓഫീസ് ഉത്തരവാദി ആയിരിക്കുന്നതല്ല.

ദർഘാസിനെ സംബന്ധിക്കുന്ന വിശദാംശങ്ങൾ

1. ദർഘാസിനെ സംബന്ധിക്കുന്ന വിശദാംശങ്ങൾ കേരള സർക്കാരിന്റെ ഔദ്യോഗിക ടെണ്ടർ വെബ്സൈറ്റായ www.etenders.kerala.gov.in-ൽ നിന്നും ലഭിക്കുന്നതാണ്.
2. ടെണ്ടർ ഫോറവും മറ്റ് രേഖകളും സാധ്യമായ ഡിജിറ്റൽ സിഗ്നച്ചറിൽ ഒപ്പുവച്ച് സർക്കാരിന്റെ ഔദ്യോഗിക ടെണ്ടർ വെബ്സൈറ്റായ www.etenders.kerala.gov.in-ൽ കൂടി സമർപ്പിക്കേണ്ടതാണ്.
3. ഔദ്യോഗിക വെബ് പോർട്ടലിൽ ഈ ദർഘാസിനെ പറ്റി പറഞ്ഞിരിക്കുന്ന മാതൃകയിലുള്ള BOQ ഫോം മാത്രമേ ദർഘാസ് നടപടികൾക്കായി ഉപയോഗിക്കുവാൻ പാടുള്ളൂ. അല്ലാത്തപക്ഷം ദർഘാസ് നിരസിക്കുന്നതായിരിക്കും.
4. നിരതദ്രവ്യം, ദർഘാസ് ഫീസ് എന്നിവ ഓൺലൈൻ വഴി മാത്രമേ അടയ്ക്കുവാൻ പാടുള്ളൂ.
5. ദർഘാസ് സമർപ്പിക്കുന്നവർ ₹ 200-ന്റെ മുദ്രപത്രത്തിൽ കേരള സർക്കാരിന്റെ നിയമാവലി അനുസരിച്ചുള്ള സമ്മതപത്രം കൂടി നൽകേണ്ടതാണ്. സമ്മതപത്രത്തിന്റെ മാതൃക ദർഘാസ് പരസ്യത്തോടൊപ്പം ലഭ്യമാണ്.
6. ദർഘാസിൽ പരസ്യപ്പെടുത്തിയിരിക്കുന്ന തീയതിയിൽ നിശ്ചിത സമയത്ത് ദർഘാസുകൾ ഓൺലൈനായി www.etenders.kerala.gov.in എന്ന വെബ്സൈറ്റിൽ തുറക്കുന്നതായിരിക്കും.
7. ടെണ്ടർ ലഭിച്ച വ്യക്തി സപ്ലൈ ഓർഡറിൽ പറഞ്ഞിരിക്കുന്ന ദിവസത്തിലോ അതിനുുമുമ്പോ പബ്സെറ്റും അനുബന്ധ ഘടകങ്ങളും സപ്ലൈ ചെയ്ത് സ്ഥാപിച്ച് പ്രവർത്തന സജ്ജമാക്കി കൈമാറേണ്ടതാണ്.
8. ഓൺലൈൻവഴി ടെണ്ടർ സമർപ്പിക്കുന്നതിൽ എന്തെങ്കിലും കാലതാമസമോ മറ്റ് പ്രശ്നങ്ങളോ ഉണ്ടെങ്കിൽ ആയതിന് ടെണ്ടർ ക്ഷണിക്കുന്ന സ്ഥാപനം ഉത്തരവാദി ആയിരിക്കുന്നതല്ല.
9. ഈ നിബന്ധനകൾക്ക് പുറമേ കേരള സർക്കാരിന്റെ സ്റ്റോർ പർച്ചേയ്സ് മാനുവലിൽ പ്രതിപാദിച്ചിരിക്കുന്ന എല്ലാ നിബന്ധനകളും ഈ ദർഘാസിനും ബാധകമാണ്.

ക്വഷി എക്സിക്യൂട്ടീവ് എഞ്ചിനീയറുടെ കാര്യാലയം,
സനാതനപുരം പി. ഒ.,
ആലപ്പുഴ-688 003.

(ഒപ്പ്)
ക്വഷി എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ.

FIRE AND RESCUE SERVICES DEPARTMENT

e-TENDER NOTICES

(1)

No. CD1-6666/2020.

19th October 2020.

e-Tenders in two cover system are invited from competent manufacturers or their authorised dealers with adequate stock and repair capabilities for the supply of 6750 Nos. of Reflective Jackets as per the specifications of this department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in> Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

e-Tender document and other details can be obtained from the above e-portal

The tender has two parts:

1. *Technical bid*
2. *Financial bid (BOQ)*

Tender No. with PAC—KFRS-CD-e-Tender No. 1/2020-21/SN—₹ 11.8125 Lakhs

EMD—1% of PAC in online payment.

Security Deposit—5% of total contract amount. (To be furnished as bank guarantee of a nationalised or scheduled commercial bank by the successful bidder).

Cost of e-Tender (online submission)—₹ 1,800 + GST @ 18%. (GST shall be paid by the bidder through GST payment methods in reverse charge basis)

Date and time of opening of e-tender:

1. Technical bid—23-11-2020, 11 a. m.
2. Financial bid—24-11-2020, 11 a. m. (The date may change depending on the completion of technical evaluation)

Last date and time of Pre bid meeting—30-10-2020, 11a. m. (through online)

Closing date and time of e-tender—18-11-2020, 4 p. m.

Last date and time of receipt of e-tender—18-11-2020, 4 p. m.

Date of Samples/Documents/Presentations Verification—23-11-2020, 2.30 p.m.

Date up to which the rates are to remain firm for acceptance—31-3-2021.

Period of supply—Within 45 days of from the date of supply order.

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options-State Bank of India Net banking payment, payment through MOPS from other banks to the payment gateway of SBI.

For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>.

Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday/due to internet failure, the tenders will be opened in the next working day, at the same time.

The tenderer, or his representative, shall be physically present at the Fire and Rescue Services Headquarters on the date prescribed, with the necessary documents and presentations on all the technical aspects of the equipment and accessories for the total understanding and verification of the technical committee.

The price of the e-tender form shall be received only through online payment SBI/SBI MOPS.

The cost should be quoted in Indian currency only.

The tender has two covers

- Technical cover
- Financial cover

The first cover ie. the technical cover shall be uploaded with the following documents.

1. Scanned copy of Departmental Technical Specification of the product intended to supply duly signed and stamped by the bidder.

The Bidder should sign, stamp and upload the Departmental Technical Specification as such, along with the tender. Uploading the duly signed and stamped Departmental Technical Specification will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

In case of any deviation from the Departmental Technical Specification, the bidder shall fill and upload specification compliance statement in the following proforma, clearly marking the details of deviation. The committee will check the admissibility of the deviation mentioned by the bidder and the tender will be admitted only if the deviation proposed by the bidder is acceptable for the Departmental Technical Committee. Deviations, if any, shall be strictly marked in the Specification Compliance Statement itself. If the applicant uploaded the Specification Compliance Statement and no marking is made in the column provided for marking deviation in the statement, it will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

Specification Compliance Statement for Reflective Jacket

Sl. No.	Details of Departmental Technical Specification	Details of the product offered	Deviation from Departmental Technical Specification, if any
2.	Scanned copy of the agreement in the prescribed format in Kerala Stamp Paper worth ₹ 200.		
3.	Brochure of the product intended to supply.		
4.	Work experience certificate, O. E. M., Authorisation Letter and other relevant details. (as per the requirements)		
5.	Scanned copies of the declaration by the bidder on Kerala Stamp Paper worth ₹ 200 to the effect that no Vigilance Case has been charge sheeted and pending trial at Court against him/his partner/s or any of his directors in connection with fabrication/supply of similar product made earlier to this Department.		
	I, (Name, Address, firm), do hereby declare that no Vigilance Case have been charge sheeted and pending trial at Court against me, any of my partner/s or any of my directors, in connection with fabrication/ supply of similar product made earlier to Kerala Fire and Rescue Services Department/Government of Kerala and none of us or our firm is blacklisted by any Government agencies/ PSUs in Kerala.		
6.	Paid Receipt of the GST of tender fee. (GST shall be paid by the bidder through GST payment methods in reverse charge basis)		

Pre bid meeting

Online pre bid meeting will be held on the date and time mentioned above. Bidders can participate in the pre bid meeting through the link meet.google.com/jvp-tejg-zfs and clarify their doubts, if any. They can clarify their doubts by sending an e- Mail to hq.frs@kerala.gov.in and by contacting The Director (Technical), Fire and Rescue Services Hqrs., Thiruvananthapuram in Phone Number 09497920101.

Tender opening and Evaluation

(a) Soon after the opening of the tender, the tenderers are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Head Office Purchase Committee (Technical), on the date specified.

(b) Sample of Reflective Jacket should be produced before the Committee for Technical Evaluation, which would be subjected to test by the departmental personnel. Technical expert of bidder should be available for explaining all the aspects of the item.

(c) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

(d) Technical expert of bidder should be available for explaining all the aspects of the item, during the time of presentation and evaluation.

(e) During evaluation. the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply the Departmental Technical Specifications will be considered for subsequent financial evaluation.

(f) The financial bid belonging to those dealers/suppliers who qualified in the technical bid of the equipment as required above by Kerala Fire & Rescue Services Department alone will be considered.

(g) On finalization of technical evaluation, the second cover i.e. the financial bid of the concerned competent firm will be evaluated by the Head Office Committee (Finance) for consideration.

The bidder should upload the supporting documents along with the Technical cover

(h) The originals of all the required documents like Technical specification compliance statement of the product, agreement in stamp paper worth ₹ 200. The declaration on Kerala Stamp Paper worth ₹ 200, Brouchers/Photograph of the item intended to supply, OEM Authorisation letter and other required documents shall be produced before the undersigned soon after the Financial Bid opening.

(i) After opening the financial bid, financial evaluation will be done and the details will be uploaded in the financial evaluation field of the e-tender site, only after consultation with the DPC. The decision of the DPC shall be final on the admissibility of the tender and thereafter awarding of the contract.

(j) The right of acceptance or rejection of e-tender or cancelling the tender without assigning any reason, at any stage of tendering, is solemnly vested with the Director General, Kerala Fire and Rescue Services or a committee appointed by him.

The rules and regulations prescribed for e-tenders by the Government of Kerala/Store Purchase Manual, Government of Kerala shall be applicable to this e-tender also. If any tenderer wants any clarification on any aspect of the tender, he/she can send e-mail to dt.frs@kerala.gov.in or fax to 0471-2337422.

Details with respect to the e-tender and the details of specifications of the item to be purchase can be obtained from the e-tender website <https://etenders.kerala.gov.in>.

Any legal dispute that may arise in relation to the e-tender formalities will be restricted to the jurisdiction of Thiruvananthapuram District Court.

Technical Specification

1. Material—100% polyester washable fabric-Gsm-110
2. Colour—Fluorescent Orange
3. Size—XL
 - Length-not less than-68 cm
 - Width-not less than-60 cm
 - Weight-Not more than-150 grams
4. Velcro fit
5. V-shaped neck
6. Jacket to be provided with beedings of Black in colour
7. Jacket should be stitched with 2 inch reflective tape in 2 horizontal and vertical forms.
8. The 2 inch glass reflective tape should be KE-25 silver glass bead type (preferred-grey silver colour fabric stitchable) EN-471 reflective tapes with refelectivity not less than 200 cd/lux m sq and not less than 30 wash cycles.
9. Multi-cloured emblem printed on left and right chest
 - Right chest—Kerala Civil Defence Emblem
 - Left chest—Kerala Fire and rescue Service Emblem
10. Printed (sublimation) as Kerala Fire and Rescue Services, Civil Defence Volunteer at the back side with capital letters in Calibri
 - The colour of the font should be black
 - Size of the font shall be fixed after sample approval

The workmanship should be fine.

Conditions

1. Whether samples are essential : Pamphlets, Photograph, etc. should be forwarded along with the tender. Samples shall be produced which may be subjected to tests by the departmental personnel.
2. Period with in which goods should : Within 45 days from the date of supply order.
be delivered
3. Rates should be quoted : F.O.R. Thiruvananthapuram.
including all taxes and
transportation charge and
rate of AMC.
4. Payment : 100% payment against delivery at Thiruvananthapuram and acceptance
by an acceptance committee
5. Other Special Conditions :
 1. A Warranty of 6 months from the date of successful final receipt of the item.
 2. EMD-1% of PAC in online payment.
 3. Security deposit 5% of total contract amount to be furnished as mentioned in the Notice inviting e-Tender, which will be released after the expiry of the warrantee period.
 4. Any firm whose proprietor, Partner or Director is involved in a Vigilance Case has been charge sheeted and pending trial at court in connection with fabrication/supply of similar product made earlier to this Department/Kerala Government are not eligible to participate and shall be barred from participating in this tender.
 5. Anybody attempting to offer bribe or otherwise influence in any manner the officials of the Kerala Fire and Rescue Services or its supervisory levels in the Government will be disqualified.
 6. Tenderer must produce Manufacturers (OEM) authorization letter confirming uninterrupted supply, full compliance with tender specifications along with Technical bid.

(2)

No. CD1-6668/2020.

20th October 2020.

e-Tenders in two cover system are invited from competent manufacturers or their authorised dealers with adequate stock and repair capabilities for the supply of 6900 Nos. of CAPS as per the specifications of this Department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in>. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

e-Tender document and other details can be obtained from the above e-portal

The tender has two parts

1. *Technical bid*
2. *Financial bid (BOQ)*

Tender No. with PAC—KFRS-CD-e-Tender No. 3/2020-21/SN—₹ 6.9 Lakhs

EMD—1% of PAC in online payment.

Security Deposit—5% of total contract amount. (To be furnished as Bank guarantee of a nationalised or scheduled commercial Bank by the successful bidder).

Cost of e-Tender (online submission)—₹ 1,400 + GST @ 18%. (GST shall be paid by the bidder through GST payment methods in reverse charge basis)

Date and time of Pre-bid meeting—2-11-2020, 11 a. m. (Through Online)

Closing date and time of e-tender—20-11-2020, 4 p. m.

Last date and time of receipt of e-tender—20-11-2020, 4 p. m.

Date of Samples/Documents/Presentations Verification—26-11-2020, 2.30 p.m.

Date and time of opening of e-tender:

1. Technical bid—26-11-2020, 11 a. m.
2. Financial bid—27-11-2020, 11 a. m. (The date may change depending on the completion of technical evaluation)

Date upto which the rates are to remain firm for acceptance—31-3-2021.

Period of supply—Within 45 days of from the receipt of supply order.

Address of the officer to whom Tender documents are to be sent— Director General, Kerala Fire & Rescue Services, Civil Defence & Home Guards Hqrs., Fire Force Junction, Thiruvananthapuram-1.

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options-State Bank of India Net banking payment, payment through MOPS from other Banks to the payment gateway of SBI.

For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>.

Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday/due to internet failure, the tenders will be opened in the next working day, at the same time.

The tenderer, or his representative, shall be physically present at the Fire and Rescue Services Headquarters on the date prescribed with the necessary documents and presentations on all the technical aspects of the equipment and accessories for the total understanding and verification of the technical committee.

The price of the e-tender form shall be received only through online payment SBI/SBI MOPS

The cost should be quoted in Indian currency only.

The tender has two covers

- Technical cover
- Financial cover

The first cover ie. the technical cover shall be uploaded with the following documents.

1. Scanned copy of Departmental Technical Specification of the product intended to supply duly signed and stamped by the bidder.

The Bidder should sign, stamp and upload the Departmental Technical Specification as such, along with the tender. Uploading the duly signed and stamped Departmental Technical Specification will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

In case of any deviation from the Departmental Technical Specification, the bidder shall fill and upload specification compliance statement in the following proforma, clearly marking the details of deviation. The committee will check the admissibility of the deviation mentioned by the bidder and the tender will be admitted only if the deviation proposed by the bidder is acceptable for the Departmental Technical Committee. Deviations, if any, shall be strictly marked in the Specification Compliance Statement itself. If the applicant uploaded the Specification Compliance Statement and no marking is made in the column provided for marking deviation in the statement, it will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

Specification Compliance Statement for CAP

Sl. No.	Details of Departmental Technical Specification	Details of the product offered	Deviation from Departmental Technical Specification, if any
<ol style="list-style-type: none"> 2. Scanned copy of the agreement in the prescribed format in Kerala Stamp Paper worth ₹ 200. 3. Brochure of the product intended to supply. 4. Work experience certificate, O. E. M., Authorisation Letter and other relevant details (as per requirements). 5. Scanned copies of the declaration by the bidder on Kerala Stamp Paper worth ₹ 200 to the effect that no Vigilance Case has been charge sheeted and pending trial at Court against him/his partner/s or any of his directors in connection with fabrication/supply of similar product made earlier to this Department. <p>I, (Name, Address, firm), do hereby declare that no Vigilance Case have been charge sheeted and pending trial at Court against me, any of my partner/s or any of my directors, in connection with fabrication/ supply of similar product made earlier to Kerala Fire and Rescue Services Department/Government of Kerala and none of us or our firm is blacklisted by any Government Agencies/PSUs in Kerala.</p> <ol style="list-style-type: none"> 6. Paid Receipt of the GST of tender fee (GST shall be paid by the bidder through GST payment methods in reverse charge basis). 			

Pre bid meeting

Online pre bid meeting will be held on the date and time mentioned above. Bidders can participate in the pre bid meeting through the link meet.google.com/jds-hrki-iug and clarify their doubts, if any. They can clarify their doubts by sending an e-Mail to hq.frs@kerala.gov.in and by contacting. The Director (Technical), Fire and Rescue Services Hqrs., Thiruvananthapuram in Phone Number 09497920101.

Tender Opening and Evaluation

(a) Soon after the opening of the tender, the tenderers are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Head Office Purchase Committee (Technical), on the date specified.

(b) Sample of CAP should be produced before the Committee for Technical Evaluation, which would be subjected to test by the departmental personnel. Technical expert of Bidder should be available for explaining all the aspects of the item.

(c) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

(d) Technical expert of Bidder should be available for explaining all the aspects of the item, during the time of presentation and evaluation.

(e) During evaluation the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply the Departmental Technical Specifications will be considered for subsequent financial evaluation.

(f) The financial bid belonging to those dealers/suppliers who qualified in the technical bid of the equipment as required above by Kerala Fire & Rescue Services Department alone will be considered.

(g) On finalization of technical evaluation, the second cover i.e. the financial bid of the concerned competent firm will be evaluated by the Head Office Committee (Finance) for consideration.

The bidder should upload all the supporting documents along with the Technical cover.

(h) The originals of all the required documents like Technical specification compliance statement of the product, agreement in stamp paper worth ₹ 200, The declaration on Kerala Stamp Paper worth ₹ 200, Brouchers/Photograph of the item intended to supply, OEM Authorisation Letter and other required documents shall be produced before the undersigned soon after the Financial Bid opening.

(i) After opening the financial bid, financial evaluation will be done and the details will be uploaded in the financial evaluation field of the e-tender site, only after consultation with the DPC. The decision of the DPC shall be final on the admissibility of the tender and thereafter awarding of the contract.

(j) The right of acceptance or rejection of e-tender or cancelling the tender without assigning any reason, at any stage of tendering, is solemnly vested with the Director General, Kerala Fire and Rescue Services or a committee appointed by him.

The rules and regulations prescribed for e-tenders by the Government of Kerala/Store Purchase Manual, Government of Kerala shall be applicable to this e-tender also. If any tenderer wants any clarification on any aspect of the tender, he/she can send email to dt.frs@kerala.gov.in or fax to 0471-2337422.

Details with respect to the e-tender and the details of specifications of the item to be purchase can be obtained from the e-tender website <https://etenders@kerala.gov.in>.

Any legal dispute that may arise in relation to the e-tender formalities will be restricted to the jurisdiction of Thiruvananthapuram District Court.

Technical Specification

1. Field Service CAP-NATO model
2. Material-Terrycottonpolyster cloth
3. Binding stitching
4. Peak-3 inch
5. Adjustable size with velcro
6. Computerised embroidered Civil Defence Emblem stitched at the front.

Conditions

- | | | |
|---|---|--|
| 1. Whether samples are essential | : | Pamphlets, Photograph, etc. should be forwarded along with the tender. Samples shall be produced which may be subjected to tests by the departmental personnel. |
| 2. Period with in which goods should be delivered | : | Within 45 days from the date of supply order. |
| 3. Rates should be quoted including all taxes and transportation charge | : | F.O.R. Thiruvananthapuram. |
| 4. Payment | : | 100% payment against delivery at Thiruvananthapuram and final acceptance by an acceptance committee. |
| 5. Other Special Conditions | : | <ol style="list-style-type: none"> 1. A Warranty of 3 months from the date of successful final receipt of the item. 2. EMD-1% of PAC in online payment. 3. Security deposit 5% of total contract amount to be furnished as mentioned in the Notice inviting e-Tender, which will be released after the expiry of the warrantee period. 4. Any firm whose proprietor, Partner or Director is involved in a Vigilance Case has been charge sheeted and pending trial at court in connection with fabrication/supply of similar product made earlier to this Department/Kerala Government are not eligible to participate and shall be barred from participating in this tender. 5. Anybody attempting to offer bribe or otherwise influence in any manner the officials of the Kerala Fire and Rescue Services or its supervisory levels in the Government will be disqualified. 6. Tenderer must produce Manufacturers (OEM) authorization letter confirming uninterrupted supply, full compliance with tender specifications along with Technical bid. |

Office of the Director General,
Kerala Fire and Rescue Services,
Thiruvananthapuram.

R. SREELEKHA I. P. S.,
Director General.

Food Safety Department

ദർഘാസ് പരസ്യം

[03/2020/ACFS]

നമ്പർ എ1-323/2020 ACFS (W). 2020 ഒക്ടോബർ 6.

കേരള ഗവർണ്ണർക്കുവേണ്ടി വയനാട് ജില്ലാ ഭക്ഷ്യ സുരക്ഷാ അസിസ്റ്റന്റ് കമ്മീഷണർ താഴെ പറയുന്ന വാഹനം 2020-21 സാമ്പത്തിക വർഷത്തേക്ക് കരാർ അടിസ്ഥാനത്തിൽ ഡ്രൈവർ ഉൾപ്പെടെ വിട്ടുനൽകുന്നതിനായി വാഹന ഉടമകളിൽ നിന്നും മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

വാഹനത്തിന്റെ പേരും അടങ്കൽ തുകയും—
മഹീന്ദ്ര ബൊലറോ, മാരുതി എർട്ടിഗ, ഹോണ്ട അമെയ്സ് ഇവയിൽ ഏതെങ്കിലും വാഹനം, പ്രതിമാസം ₹ 35,000-₹ 40,000 (ജി. എസ്. ടി. ഉൾപ്പെടെ).

നിരതദ്രവ്യം—₹ 4,000

ദർഘാസ് ഫോറത്തിന്റെ വില—₹ 500+18% ജി. എസ്. ടി.

ദർഘാസ് ഫോറം വിൽക്കുന്ന തീയതിയും സമയവും—
9-11-2020 മുതൽ 13-11-2020, 12.30 മണി വരെ

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—18-11-2020, 3 മണി വരെ.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും സമയവും—
20-11-2020, 3 മണി.

പ്രവൃത്തിയുടെ കാലാവധി/കരാർ കാലാവധി—
2020-21 സാമ്പത്തികവർഷം.

ദർഘാസ് സംബന്ധിച്ചുള്ള ഭക്ഷ്യസുരക്ഷാ വകുപ്പിന്റെ എല്ലാ വ്യവസ്ഥകളും ഇതിന് ബാധകമാണ്. ദർഘാസ് നടപടിക്രമങ്ങൾ ആരോഗ്യവകുപ്പിന്റെ കോവിഡ് -19 മാനദണ്ഡങ്ങൾ അനുസരിച്ച് ആയിരിക്കും. കാരണം കൂടാതെ ദർഘാസ് റദ്ദ് ചെയ്യുന്നതിനോ, മാറ്റി വയ്ക്കുന്നതിനോ ഉള്ള അധികാരം താഴെ ഒപ്പിട്ടിരിക്കുന്ന ഉദ്യോഗസ്ഥനിൽ നിക്ഷിപ്തമാണ്. മേൽ പ്രസ്താവിച്ച വാഹന കരാറിനെ സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾക്ക് ഓഫീസുമായി ബന്ധപ്പെടേണ്ടതാണ്. ഫോൺ: 8943346192.

ഭക്ഷ്യസുരക്ഷാ അസി. കമ്മീഷണറുടെ

കാര്യാലയം, മിനി സിവിൽ

(ഒപ്പ്)

സ്റ്റേഷൻ, മാനന്തവാടി,

ഭക്ഷ്യസുരക്ഷാ അസിസ്റ്റന്റ്

വയനാട്, ഫോൺ: 04935 246970.

കമ്മീഷണർ.

Health Services Department

ദർഘാസ് പരസ്യം

നമ്പർ ബി1-2234/2020/മാ. ആ. കേ. 2020 ഒക്ടോബർ 14.

തിരുവനന്തപുരം മാനസികാരോഗ്യ കേന്ദ്രത്തിലെ കിച്ചുണ്ണ യൂണിറ്റിലേക്ക് ഒരു വർഷത്തേക്ക് തവണ വ്യവസ്ഥയിൽ 93600 കോഴിമുട്ടകൾ വിതരണം ചെയ്യുന്നതിന് താഴെപ്പറയുന്ന വ്യവസ്ഥകൾക്ക് വിധേയമായി മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചു കൊള്ളുന്നു. ഏറ്റവും കുറഞ്ഞ തുകയുടെ ദർഘാസ് സ്വീകരിക്കുന്നതാണ്.

അടങ്കൽ തുക—₹ 4,68,000

ദർഘാസ് ഫോറത്തിന്റെ വിൽപ്പന തുടങ്ങുന്ന ദിവസം—14-10-2020.

ദർഘാസ് ഫോറത്തിന്റെ വിൽപ്പന തീരുന്ന ദിവസം—
11-11-2020, 5 മണി വരെ.

ദർഘാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—12-11-2020, 5 മണിവരെ.

ദർഘാസ് സമർപ്പിക്കുന്നവരുടേയോ അവർ രേഖാമൂലം ചുമതലപ്പെടുത്തുന്നവരുടേയോ സാന്നിധ്യത്തിൽ 13-11-2020, 4 മണിക്ക് സൂപ്രണ്ടിന്റെ ഓഫീസിൽ വച്ച് ദർഘാസുകൾ തുറക്കുന്നതാണ്.

ദർഘാസുകൾ സൂപ്രണ്ട്, മാനസികാരോഗ്യ കേന്ദ്രം, തിരുവനന്തപുരം-5 എന്ന വിലാസത്തിൽ സമർപ്പിക്കേണ്ടതാണ്. പൂർണ്ണ മേൽവിലാസം ഇല്ലാതെയും വ്യവസ്ഥകൾ പാലിച്ചിട്ടില്ലാത്തതുമായ ദർഘാസുകൾ നിരാകരിക്കുന്നതാണ്.

ദർഘാസ് യാതൊരു കാരണവും പറയാതെ നിരാകരിക്കുന്നതിനോ, മാറ്റിവയ്ക്കുന്നതിനോ സൂപ്രണ്ടിന് പൂർണ്ണ അധികാരം ഉണ്ടായിരിക്കുന്നതാണ്.

ദർഘാസ് ഫോറത്തിന്റെ വില ₹ 400+18% ജി. എസ്. ടി. നിരതദ്രവ്യമായി ₹ 23,400, സൂപ്രണ്ട്, മാനസികാരോഗ്യ കേന്ദ്രം, തിരുവനന്തപുരം എന്ന പേരിൽ ഡി. ഡി. ആയി ടെണ്ടറിനോ ടൊപ്പം സമർപ്പിക്കേണ്ടതാകുന്നു. നിശ്ചിത തുകയ്ക്ക് ഡി. ഡി. സമർപ്പിക്കാത്ത ദർഘാസുകൾ പൂർണ്ണമായി നിരസിക്കുന്നതാണ്.

സർക്കാർ മാനസികാരോഗ്യ കേന്ദ്രം,
പേരുർക്കട, തിരുവനന്തപുരം.

(ഒപ്പ്)
സൂപ്രണ്ട്.

Homoeopathic Department

ടെണ്ടർ നോട്ടീസ്

[01/2020-2021]

നമ്പർ 1335/പി1/2020/ജി.എച്ച്.എം.സി. 2020 ഒക്ടോബർ 7.

കോഴിക്കോട് ഗവൺമെന്റ് ഹോമിയോപ്പതിക് മെഡിക്കൽ കോളേജിലേക്ക് ആവശ്യമായ ലാബ് ഉപകരണങ്ങൾ വിതരണം ചെയ്യുന്നതിനായി വ്യക്തികൾ, സ്ഥാപനങ്ങൾ എന്നിവയിൽ നിന്നും മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചു കൊള്ളുന്നു.

ഇനം—ലാബ് ഉപകരണങ്ങൾ.

എസ്റ്റിമേറ്റ് തുക (ഏകദേശം)—₹ 3,70,000.

ടെണ്ടർ ഫോറത്തിന്റെ വില:

അസ്സൽ (ഓഫീസ് മുഖേന)—₹ 700 + ജി.എസ്.ടി.

തപാൽ മുഖേന—₹ 800 + ജി.എസ്.ടി.

പകർപ്പ്—₹ 400 + ജി.എസ്.ടി.

ടെണ്ടർ ഫോറം ഓഫീസിൽ നിന്നും വിൽക്കുന്ന അവസാന തീയതിയും സമയവും (ഓഫീസ് മുഖേന)—16-11-2020, വൈകുന്നേരം 3 മണിവരെ.

തപാൽ മുഖേന—13-11-2020, വൈകുന്നേരം 3 മണി വരെ.

ടെണ്ടർ സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—16-11-2020 വൈകുന്നേരം 3.30 മണിവരെ.

ടെണ്ടർ തുറക്കുന്ന തീയതിയും സമയവും—16-11-2020, വൈകുന്നേരം 4 മണിവരെ.

ദർഘാസ് ഫോറവും വിശദാംശങ്ങളും താഴെ ഒപ്പുവെച്ചിട്ടുള്ള ഉദ്യോഗസ്ഥന്റെ കാര്യാലയത്തിൽ നിന്നും എല്ലാ പ്രവൃത്തി ദിവസങ്ങളിലും നിശ്ചിത തുക അടച്ചാൽ ലഭ്യമാണ്. പുരിപ്പിച്ച ദർഘാസുകൾ വിശദമായ എസ്റ്റിമേറ്റ് സഹിതം പ്രത്യേകം സീൽ ചെയ്ത കവറുകളിൽ ടെണ്ടർ നമ്പരും ടെണ്ടറിന്റെ പേരും വ്യക്തമായി രേഖപ്പെടുത്തി സമർപ്പിക്കേണ്ടതാണ്. ക്വാട്ട് ചെയ്യുന്ന ആകെ വിലയുടെ ഒരു ശതമാനം വരുന്ന തുക നിരതദ്രവ്യമായും ₹ 200-ന്റെ മുദ്രപത്രത്തിൽ ഒരു പ്രാഥമിക ഉടമ്പടിയടക്കം പുരിപ്പിച്ച ദർഘാസുകൾ നിശ്ചിത തീയതിയിൽക്കകം പ്രിൻസിപ്പാൾ, ഗവൺമെന്റ് ഹോമിയോപ്പതിക് മെഡിക്കൽ കോളേജ് കാരപ്പറമ്പ് പി. ഒ., കോഴിക്കോട്-10 എന്ന വിലാസത്തിൽ ലഭിച്ചിരിക്കേണ്ടതാണ്. നിശ്ചിത ദിവസം കഴിഞ്ഞ് ലഭിക്കുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല. ദർഘാസ് തുറക്കുന്ന ദിവസം അവധി ദിവസമായി പ്രഖ്യാപിക്കപ്പെടുകയാണെങ്കിൽ അടുത്ത പ്രവൃത്തി ദിവസം ദർഘാസുകൾ തുറക്കുന്നതാണ്.

കൂടുതൽ വിവരങ്ങൾക്ക് എല്ലാ പ്രവൃത്തി ദിവസങ്ങളിലും ഓഫീസിൽ നേരിട്ടോ 0495-2370883 എന്ന ഫോൺ നമ്പറിൽ അന്വേഷിക്കാവുന്നതാണ്.

[No. 01/2020-21]

No. 1335/P1/2020/GHMC.

7th October 2020.

Sealed tenders are invited for the supply of Lab Equipments for the use of Government Homoeopathic Medical College, Kozhikode from the competent firms/ individuals.

Particulars of Jobs—Supply of Lab Equipments.

Estimate amount (Approximate)—₹ 3,70,000.

Cost of tender form :

Direct—₹ 700 + GST.

By Post—₹ 800 + GST.

Duplicate—₹ 400 + GST.

Last date and time for sale of tender forms from Office—16-11-2020, 3 p. m.

Last date and time for sale of tender forms by post—13-11-2020, 3 p. m.

Last date and time of receipt of tenders—16-11-2020, 3.30 p. m.

Date and time of opening of tenders—16-11-2020, 4 p. m.

Tender forms and other details can be had from this office on payment of prescribed amount either directly or by post. Filled up tenders with required documents should be submitted in separate sealed cover with an EMD of 1% of total cost of articles tendered with a preliminary agreement in Kerala Stamp Paper worth ₹ 200 and the filled in tenders should reach the office of the Principal, Government Homoeopathic Medical College, Karaparamba, Kozhikode within the prescribed date and time. Only cash and money orders are accepted for issuing tender forms. Tender number and name of tender should be clearly specified in each cover while submitting tender forms and for other correspondence. Tenders received after specified date and time will summarily be rejected. If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day itself.

More details can be had from this office over the Telephone No. 0495-2370883 on all working days.

Office of the Principal,
Government Homoeopathic
Medical College, Kozhikode.

(Sd.)
Principal.

Medical Education Department

ദർഘാസ് പരസ്യം

(1)

[45/2020]

നമ്പർ സി7-17276/2020/ജി.എം.സി.റ്റി. 2020 ഒക്ടോബർ 8.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ്/മെഡിക്കൽ കോളേജ് ആശുപത്രി/എസ്.എ.റ്റി. ആശുപത്രി/ഫാർമസി കോളേജ്/ കോളേജ് ഓഫ് ഫാർമസ്യൂട്ടിക്കൽ സയൻസ് വിഭാഗത്തിലേക്ക് ഗ്ലാസ്സ് വെയെഴ്സ് വാങ്ങുന്നതിലേക്ക്/ വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർഘാസ് നമ്പർ എഴുതേണ്ടതും വ്യക്തമായി പുരിപ്പിച്ച വെട്ടിത്തിരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർഘാസുകൾ താഴെ ചേർത്തിരിക്കുന്ന തീയതികളിലും സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർഘാസ് സമർപ്പിച്ചവയുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർഘാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ളവർ മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർഘാസ് ഫോറങ്ങൾ താഴെ കൊടുത്തിരിക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പ്, ഡിമാൻഡ് ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 3,00,000.

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 1,018.

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 509.

നിരതദ്രവ്യം—₹ 1%.

ദർഘാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതിയും, സമയവും—12-11-2020, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും, സമയവും—13-11-2020, 2.30 മണി.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും, സമയവും—13-11-2020, 3 മണി.

ദർഘാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2021.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ഓഫീസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ദർഘാസ് നടപടികൾ മുന്നറിയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തി വയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കും.

LIST OF GLASSWARES

Sl. No.	Name of Items	Specifications	Quantity
(1)	(2)	(3)	(4)
1	Air Condenser with RB Flask	250 ml	20
2	Beaker	100 ml	30
		250 ml	100
		500 ml	20
		1 L	2
		50 L	10
		5 L	3
		2 L	3
3	Beaker (Without Spout)	Borosil (500 ml)	10
4	Buchner Funnel	Medium size 4 inch width	10
5	Bulb Pipette	5 ml	10
		10 ml	10
		20 ml	100
6	Burette	50 ml (Borosil)	100

(1)	(2)	(3)	(4)
7	Burette Stand with Clamp		70
8	China Dish		25
9	China Dish Large		6
10	Capillary Tube		10 box
11	Cavity Slide		100
12	Centrifuge Tube		10
13	Column for Chromatography	Small	5
14	Conical Flask	250 ml	100
15	Copper Bottom Water Bath	For 250 ml RB Flask	40 Nos
16	Cover Slip		10 pkts
17	Dropper		10
18	Evaporating Petri Dish		5
19	Filter Paper		2500 Sheets
20	Funnel	100 mm	50
		75 mm	40
21	Fusion Tube	Small	100 Box
22	Glass Rod	Big	25
		Small	50
23	Glass Slide		100
24	Glass Motor and Pestle		10
25	Indicator Bottle		10
26	Ignition Tube		500
27	Inoculating Loop		50
28	Measuring Cylinder	5 ml	10
		10 ml	10
		25 ml	10
		50 ml	10
		100 ml	10
		500 ml	5
		1 L	10
		2 L	5
		5 L	5
29	Micro Slide		100
30	Melting Point Capillary Tube		100 Pkts
31	Nessler Cylinder		100 Pair

(1)	(2)	(3)	(4)	TENDER SCHEDULE
32	Petridish	Big Small	100 50	1. The period for which the rates to be in firm— One year.
33	PH Paper		50 Pkts	2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
34	Pipette	Graduated 1 ml 2 ml 5 ml 10 ml	10 10 10 10	3. Advance payments conditions will not be considered.
35	Rubber Tube for Condensor		100 Meter	4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
36	Soxhlet Apparatus		5	5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
37	Separating Funnel	500 ml 250 ml	5 10	6. Tenders should be accompanied with a formal agreement executed in ₹ 200 Kerala non-judicial- Stamp Paper together with required sum of Earnest Money Deposits.
38	Sieve Set		10	7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for, can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
39	Spatula		10	8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
40	Specific Gravity Bottle		30	9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
41	Spirit Lamp		10	10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
42	Standard Flask (Borosil)	10 ml 100 ml 250 ml 500 ml 1 L	100 50 10 5 5	11. Belated tenders will not be considered under any circumstances.
43	TLC Plate		25	12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
44	Test Tube	Big Small	10 Box 6 Box	13. Tenders should bear the signature and full postal address of the tenderers wherever necessary.
45	Test Tube Holder		100	14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenders.
46	Tongs		20	15. Specifications of the items are given in the list.
47	Tripod Stand	Big	20	16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
48	Thermometer (For Lab)	0-200°C	20	17. Tender will be opened in the presence of such of the tenderers or his authorized representatives who may present at the time. They should have valid authorization letters.
49	TLC Precoated Plates		4 Pkts	18. More details can be had from this office on working hours.
50	TLC Spreader		2	19. Amount quoted should be in Indian Rupees.
51	Vial		20	
52	Water Condenser with RB Flask	250 ml	16	
53	Water Bath		8	
54	Whatman Filter Paper		100 Sheet	

(2)

TENDER SCHEDULE

[47/2020]

നമ്പർ സി5-15429/2020/സ.മെ.കോ.തി. 2020 ഒക്ടോബർ 13.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ് മൈക്രോബയോളജി വിഭാഗത്തിലേക്ക് MGIT Bottles (MGIT 7 ml Tubes, Supplement Kit, etc.) വാങ്ങുന്നതിലേക്ക്/വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർഘാസ് നമ്പർ എഴുതേണ്ടതും പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരളം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർഘാസുകൾ താഴെ ചേർത്തിരിക്കുന്ന തീയതികളിലും സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർഘാസ് സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർഘാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ളവർ ഐ.എം.സി.എച്ച്. ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർഘാസ് ഫോറങ്ങൾ താഴെ കൊടുത്തിരിക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പ്, ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 4,99,999.

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 1,695 (1500+180+15).

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 848.

നിരതദ്രവ്യം—₹ 5,000.

ദർഘാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതി, സമയം—16-11-2020, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതി, സമയം—17-11-2020, 2.30 മണി.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതി, സമയം—17-11-2020, 3 മണി.

ദർഘാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2021.

ക്രമ നമ്പർ	സാധനങ്ങളുടെ പേര്	യൂണിറ്റ്	അളവ്
1	MGIT 7 ml Tubes	Vial	400 vials.
2	MGIT Supplement kit 1 x 6 vials	Vials	40 vials.
3	Kit Kalibrator MGIT 960	No.	1 No.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ഓഫീസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ദർഘാസ് നടപടികൾ മുന്നറിയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തി വയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കും.

1. The period for which the rates to be in firm—One year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
3. Advance payments conditions will not be considered.
4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
6. Tenders should be accompanied with a formal agreement executed in ₹ 200 Kerala non-judicial-Stamp Paper together with required sum of Earnest Money Deposits.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for, can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
13. Tenders should bear the signature and full postal address of the tenderers wherever necessary.
14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenders.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or his authorized representatives who may present at the time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

(3)

[53/2020]

നമ്പർ സി8-19276/2020/ജി.എം.സി.റ്റി. 2020 ഒക്ടോബർ 14.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ്/മെഡിക്കൽ കോളേജ് ആശുപത്രിയിലെ ട്രാൻസ്ഫ്യൂഷൻ വിഭാഗത്തിലേക്ക് ട്യൂബ് സീലർ (രണ്ട് എണ്ണം) വാങ്ങുന്നതിലേക്ക്/വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർശാസുകൾ ക്ഷണിക്കുന്നു. ദർശാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർശാസ് നമ്പർ എഴുതേണ്ടതും വ്യക്തമായി പൂരിപ്പിച്ച് വെട്ടിത്തീരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരളം എന്ന വിവരസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർശാസുകൾ താഴെ ചേർത്തിരിക്കുന്ന തീയതികളിലും സമയത്തും അപ്പോൾ ഹാജരാക്കിയിട്ടുള്ള ദർശാസ് സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർശാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർശാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ളവർ മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർശാസ് ഫോറങ്ങൾ താഴെ കൊടുത്തിരിക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർശാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പ്, ഡ്രാഫ്റ്റ് എന്നിവ ദർശാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർശാസ് ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 2,00,000.

ദർശാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 678 (600+72+6).

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 339.

നിരതദ്രവ്യം—₹ 2,000.

ദർശാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതി, സമയം—16-11-2020, 3 മണി.

ദർശാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതി, സമയം—17-11-2020, 2.30 മണി.

ദർശാസ് തുറക്കുന്ന തീയതി, സമയം—17-11-2020, 3 മണി.

ദർശാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2021.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ഓഫീസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ദർശാസ് നടപടികൾ മുന്നറിയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തി വയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കും.

Tube Sealer

Technical Specification

1. Should be compatible with all ranges of blood bag systems available in the market.
2. Should be heavy duty radio frequency sealer.
3. Should be for bench-top use.
4. The sealing time should not be more than 2 seconds.
5. Sealing triggering should be automatic.
6. Should have Automated tube detection
7. Should have Radio frequency sealing with no risk of hemolysis of blood in tube segments.
8. Should not be any risk of contamination.
9. Should have indication lamps detailing the functional status of sealer.
10. No warm-up time should be required.
11. Should ensure easy separation of tube segments after the sealing.
12. Should be operational on 220 to 240 V at 50 Hz.
13. Warranty-2 Years, AMC/CMC for 5 years after warranty.
14. Approximate Cost ₹ 1 lakh.

TENDER SCHEDULE

1. The period for which the rates to be in firm—One year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
3. Advance payments conditions will not be considered.
4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
6. Tenders should be accompanied with a formal agreement executed in ₹ 200 Kerala non-judicial-Stamp Paper together with required sum of Earnest Money Deposits.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for, can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.

8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
13. Tenders should bear the signature and full postal address of the tenderers wherever necessary.
14. The undersigned reserves the right to reject any Tender wholly or partially without any prior information to the tenderers.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or his authorized representatives who may present at the time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

(4)

[54/2020]

നമ്പർ സി8-19875/2020/ജി.എം.സി.റ്റി. 2020 ഒക്ടോബർ 14.

തിരുവനന്തപുരം മെഡിക്കൽ കോളേജ്/മെഡിക്കൽ കോളേജ് ആശുപത്രിയിലെ ട്രാൻസ്ഫ്യൂഷൻ മെഡിസിൻ വിഭാഗത്തിലേയ്ക്ക് ബ്ലഡ് കളക്ഷൻ മോണിറ്റർ (Hemo mixer) 5 എണ്ണം വാങ്ങുന്നതിലേക്ക്/വിതരണം ചെയ്യുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർഘാസ് നമ്പർ എഴുതേണ്ടതും വ്യക്തമായി പൂരിപ്പിച്ച് വെട്ടിത്തിരുത്തലുകൾ ഇല്ലാതെ പ്രിൻസിപ്പാൾ, മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം-695 011, കേരളം എന്ന വിലാസത്തിൽ അയയ്ക്കേണ്ടതുമാണ്. ദർഘാസുകൾ താഴെ ചേർത്തിരിക്കുന്ന തീയതിയിലും സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർഘാസ് സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർഘാസ് സമർപ്പിക്കുവാൻ താൽപ്പര്യമുള്ളവർ മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്നപക്ഷം ആവശ്യമായ ദർഘാസ് ഫോറങ്ങൾ താഴെ കൊടുത്തിരിക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പ്, ഡിമാൻഡ് ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 4,99,900.

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 1,695 (₹ 1500 + ₹ 180 + ₹ 15).

നിരതദ്രവ്യം—₹ 5,000.

ദർഘാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതി, സമയം—16-11-2020, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതി, സമയം—17-11-2020, 2.30 മണി.

ദർഘാസ് തുറക്കുന്ന തീയതി, സമയം—17-11-2020, 3 മണി.

ദർഘാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2021.

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ഓഫീസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ദർഘാസ് നടപടികൾ മുന്നറിയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തി വയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കും.

Technical Specification

1. Should comply IEC safety/EMI/EMC standards ISO 9001, ISO 13485 certified and CE marked.
2. Should have a weighing range of 50-500 ml.
3. Should have a weighing accuracy +/-2%.
4. Should have an automatic tare to zero for the bag weight.
5. Should have adjustable donation time out up to 20 minutes.
6. The default volume must be adjustable.
7. Should have adjustable low and high flow alarms.
8. Should clamp automatically attestation of present volume collection.
9. Should have option for manual clamp for usage in case of emergency.
10. Weight should be less than 8 kg inclusive of battery.
11. Should have easily detachable tray for cleaning and disinfection which are compatible with all bag systems.

12. Should have a LCD screen for clear display of programed volume, collected volume, flow rate, main battery, collection enhancement, manual clamping and pause function.
13. Should have LED indication on commencement of collection and indication with alarm at the end of collection.
14. Should have LED indication like power, start pause, debit flow, battery low and battery full.
15. Must have indication of time taken for collection.
16. Should have alarm indicators for high and low blood rate.
17. Must have continuous display of collected volume, flow and time during collection.
18. Tray should oscillate continuously at 12+/-2 rpm during collection.
19. Should operate on mains as well as rechargeable battery on battery it should operate for minimum of 8 hrs or 50 collections.
20. Should have pause facility to pause during collection.
21. Should have warranty for a period of 2 years, and AMC/CMC for 5 years after warranty.
22. Approximate cost one lakh only.
7. Earnest Money Deposits (One Percentage) of the total cost of the articles quoted for, can be remitted by way of crossed Demand Drafts drawn in favour of the Principal, Government Medical College, Thiruvananthapuram.
8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the duly attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, Samples should be submitted along with the tender. Tenders without samples will not be considered for selection.
13. Tenders should bear the signature and full postal address of the tenderers wherever necessary.
14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenderers.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such of the tenderers or his authorized representatives who may present at the time. They should have valid authorization letters.
18. More details can be had from this office on working hours.
19. Amount quoted should be in Indian Rupees.

Tender Schedule

1. The period for which the rates to be in firm—One year.
 2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
 3. Advance payments conditions will not be considered.
 4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
 5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed. Manuscripts should be avoided as far as possible.
 6. Tenders should be accompanied with a formal agreement executed in ₹ 200 Kerala non-judicial-Stamp Paper together with required sum of Earnest Money Deposits.
- Govt. Medical College,
Thiruvananthapuram.
- (Sd.)
Principal.

ദർഘാസ് പരസ്യം

[No. 03/2020]

(1)

[നമ്പർ 03/2020]

നമ്പർ സി1-3522/2020/ജി.എം.സി.

2020 ആഗസ്റ്റ് 20.

കൊല്ലം സർക്കാർ മെഡിക്കൽ കോളേജിലെ ഗൈനക്കോളജി വിഭാഗത്തിലേക്കായി ആവശ്യമായ താഴെ പറയുന്ന സാധനങ്ങൾ വിതരണം ചെയ്യുന്നതിന് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസുകൾ ദർഘാസ് നമ്പരോടുകൂടി നിശ്ചിത തീയതിക്കുമുമ്പ് പ്രിൻസിപ്പാൾ, ഗവ.മെഡിക്കൽ കോളേജ്, കൊല്ലം-691 574 എന്ന വിലാസത്തിൽ എത്തിച്ചിരിക്കേണ്ടതാണ്.

സാധനങ്ങളുടെ പേര്

ഫീറ്റൽ സ്കൾ—2.

ഫീറ്റൽ ഡമ്മി—2.

ഹ്യൂമൻ ബോണി പെൽവിസ് (ഫീമെയിൽ)—2.

നിരതദ്രവ്യം—₹ 1%.

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 1,239.

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 620.

ദർഘാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—28-11-2020, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—30-11-2020, 2.30 മണി.

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—30-11-2020, 3 മണി.

ഫോറങ്ങൾ തപാലിൽ വേണ്ടവർ അയയ്ക്കുന്നതിനുവേണ്ട തുക ₹ 50 അധികമായി അയയ്ക്കേണ്ടതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വില ഓഫീസിൽ നേരിട്ടോ മണിയോർഡർ ആയോ സ്വീകരിക്കുന്നതാണ്. അല്ലാതെയുള്ള എല്ലാ അപേക്ഷകളും നിരസിക്കുന്നതാണ്. ഫോറത്തോടൊപ്പം മുദ്രപത്രങ്ങളോ മറ്റേതെങ്കിലും ഡോക്യുമെന്റുകളോ അയയ്ക്കാൻ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ളതും മേൽവിലാസം വ്യക്തമല്ലാത്തതുമായ മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. മണിയോർഡറുകൾ വഴി ഫോറങ്ങൾ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ള അപേക്ഷകൾ ഈ ഓഫീസിൽ 20-11-2020-നു മുമ്പ് കിട്ടിയിരിക്കണം. താമസിച്ച്കിട്ടുന്ന മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. ദർഘാസ് ഫോറം കൈമാറാൻ പാടില്ലാത്തതും ഒരിക്കൽ അടച്ച തുക തിരിച്ചുകിട്ടുന്നതുമല്ല. താമസിച്ച്കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല. കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ ഈ ഓഫീസിൽനിന്നും ലഭിക്കുന്നതാണ്.

No. C1-3522/2020/GMCKLM.

20th August 2020.

Sealed competitive tenders in the prescribed form are invited for the supply of the following items required for the department of Obstetrics & Gynaecology, Government Medical College, Kollam.

Tender should be superscribed with tender number and addressed to the Principal, Medical College, Kollam, Pin-691 574. Details can be had from this office on working hours till 3.30 p. m.

Name of Items:

Foetal Skull—2

Foetal Dummy—2

Human Bony Pelvis (Female)—2

Earnest Money Deposit—1%.

Cost of Tender form (Inclusive VAT):

Original—₹ 1,239.

Duplicate—₹ 620.

Last date and time of sale of tender form—28-11-2020, 3 p.m.

Last date and time of receipt of tender form—30-11-2020, 2.30 p.m.

Opening date and time of tender—30-11-2020, 3 p.m.

Tender form will be sent through post if required provided due amount with sufficient postage charge ₹ 50 is sent by way of money order in favour of the Principal, Government Medical College, Kollam, Pin-691 574. Money Order should reach this office on or before 20-11-2020. No other forms of remittance will be accepted.

Rate should be Quoted in the Following Format:

Sl. No.	Item Name	Unit	Unit cost excluding GST	% of Rate	Unit Cost including GST	QTY	Total Cost including GST
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(2)

[നമ്പർ 04/2020]

നമ്പർ സി1-3734/2020/ജി.എം.സി.

2020 ഒക്ടോബർ 7.

കൊല്ലം സർക്കാർ മെഡിക്കൽ കോളേജിലെ പത്തോളം വിഭാഗത്തിലേക്കായി ആവശ്യമായ താഴെ പറയുന്ന സാധനങ്ങൾ വിതരണം ചെയ്യുന്നതിന് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസുകൾ ദർഘാസ് നമ്പരോടുകൂടി നിശ്ചിത തീയതിക്കുമുമ്പ് പ്രിൻസിപ്പാൾ, ഗവ.മെഡിക്കൽ കോളേജ്, കൊല്ലം-691 574 എന്ന വിലാസത്തിൽ എത്തിച്ചിരിക്കേണ്ടതാണ്.

സാധനത്തിന്റെ പേര്

ഫ്ലൂറൈസ്കോപ്പ്—1.

അടങ്കൽ തുക—₹ 4,00,000.

നിരതദ്രവ്യം—₹ 1%.

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 1,416.

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 708.

ദർഘാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—28-11-2020, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—30-11-2020, 2.30 മണി.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും സമയവും—30-11-2020, 3 മണി.

ഫോറങ്ങൾ തപാലിൽ വേണ്ടവർ അയയ്ക്കുന്നതിനുവേണ്ട തുക ₹ 50 അധികമായി അയയ്ക്കേണ്ടതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വില ഓഫീസിൽ നേരിട്ടോ മണിയോർഡർ ആയോ സ്വീകരിക്കുന്നതാണ്. അല്ലാതെയുള്ള എല്ലാ അപേക്ഷകളും നിരസിക്കുന്നതാണ്. ഫോറത്തോടൊപ്പം മുദ്രപത്രങ്ങളോ മറ്റേതെങ്കിലും ഡോക്യുമെന്റുകളോ അയയ്ക്കാൻ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ളതും മേൽവിലാസം വ്യക്തമല്ലാത്തതുമായ മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. മണിയോർഡറുകൾ വഴി ഫോറങ്ങൾ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ള അപേക്ഷകൾ ഈ ഓഫീസിൽ 20-11-2020-നു മുമ്പ്

കിട്ടിയിരിക്കണം. താമസിച്ചുകിട്ടുന്ന മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. ദർഘാസ് ഫോറം കൈമാറാൻ പാടില്ലാത്തതും ഒരിക്കൽ അടച്ച തുക തിരിച്ചുകിട്ടുന്നതുമല്ല. താമസിച്ചുകിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല. കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ ഈ ഓഫീസിൽനിന്നും ലഭിക്കുന്നതാണ്.

[No. 04/2020]

No. C1-3734/2020/GMCKLM.

7th October 2020.

Sealed Competitive tenders in the prescribed form are invited for the supply of the following items required for the Department of Pathology, Government Medical College, Kollam.

Tender should be superscribed with tender number and addressed to the Principal, Medical College, Kollam, Pin-691 574, Details can be had from this office on working hours till 5 pm.

Name of Item

Fluorescent Microscope—1.

Total Cost—4,00,000.

Earnest Money Deposit—1%.

Cost of Tender form (Inclusive GST)

Original—₹ 1,416.

Duplicate—₹ 708.

Last date and time of sale of tender form—28-11-2020, 3 p.m.

Last date and time of receipt of tender form—30-11-2020, 2.30 p.m.

Opening date and time of tender form—30-11-2020, 3 p.m.

Tender form will be sent through post if required provided due amount with sufficient postage charge ₹ 50 is sent by way of money order in favour of the Principal, Government Medical College, Kollam, Pin-691 574. Money order should reach this office on or before 20-11-2020. No other forms of remittance will be accepted.

Govt. Medical College,
Parippally, Kollam.

(Sd.)
Principal.

Police Department
TENDER NOTICES
e-Government Procurement (e-GP)

(1)

[No. 11/2020-21]

No. C1-7373/2020/FSL.

5th October 2020.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the under mentioned Equipment for Biology and Serology Division of FSL and RFSLs. The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

1. The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service to be produced.
2. One bidder can not represent two suppliers/OEMs or quotes on their behalf in a particular tender.
3. The OEM/Bidder should have a well equipped service centre functioning in India (preferable in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with tender document. (Preferably bidder should have a Service Centre in Kerala/ South India).
4. A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for atleast 10 years.
5. The Bidder should have valid GST Registration. Copy of GST Registration Certificate should be enclosed along with the tender.
6. The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
7. The Bidder must fulfil the following minimum qualification criteria to prove the techno-commercial competence and submit the documents in support thereof:
 - (a) Valid Authorization letter from the OEM to attend this particular tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/Audit Report of last 3 years.
 - (d) The bidder (authorized dealer/distributor) should have the dealership/distributionship for atleast 3 (three) continuous consecutive years with the OEM.
 - (e) The Bidder has to submit a Warranty Certificate along with invoices.
 - (f) In case of a proprietary item, a certificate by the OEM to be attached.

<i>Sl. No.</i>	<i>Name of Equipments</i>	<i>Quantity Required</i>
1	Weighing Balance	1
2	Horizontal Electrophoresis Unit	1
3	Centrifuge-Table Top Imported	2
4	Imported Biological Digital Microscope with Measurement Facility	2
5	Glass Distillation Unit	1

Specifications

1. *Specifications for Weighing Balance*

- Should be 4 decimal balance (0.1 mg).
- Capacity-220g.
- Repeatability should ≤ 0.1 mg or better.
- Pan size should be 91mm or more.
- Calibration should be Internal.
- Stabilization time should be less than 4 min.
- Linearity should be ± 0.2 mg.
- Should need wind shields.

2. *Horizontal Electrophoresis Unit*

- Should be able to run minimum 15 samples.
- Should be mini gel electrophoresis.
- Buffer volume should be 400 ml maximum.
- Gel size should be 10x7.5. Should supply all combs (15 wells, 8 wells and 3 wells) 1.5 mm thick.
- Should provide reagents and accessories for casing 1000 gels.

Power Supply Unit

- Programmable power supply for compatible with horizontal as well as vertical gel electrophoresis units.
- Should have three pairs of output jacks.
- Input Voltage 230 V, 50-60 Hz.
- Output range 0-300 V in 1V steps, 200 mA adjustable in 1mA steps.
- Operating modes for constant voltage, constant current.
- Built-in timer 1-999 min.
- Should have safety features to detect the overload, load change, no load, ground leak.
- It should have backlit LCD type graphical display.

3. *Centrifuge Table Top imported*

- Maximum speed: 15000 RPM or more.
- Maximum RCF: 22388 g or more.
- Control system: Microprocessor.
- Motor should be brushless and maintenance free.
- Maximum Capacity: 4x100ml (Swing out & fixed rotor) or more.
- Maximum tube capacity should be 32x10ml (Swing out) and 30x15ml (fixed rotor) or more.
- Should need adjustable acceleration and deceleration speeds.
- Centrifuge must be capable of spinning fixed angle, Micro plates, Swing bucket rotors.
- Centrifuge should have imbalance detection and lid lock safety features.
- Centrifuge should need auto rotor identification feature.
- Digital Display needed.
- Timer range: 30sec to 999mins and infinite mode.
- Rotor
 1. 24x2ml fixed angle rotor.
 2. 24x15ml fixed angle rotor.
 3. 6x50ml fixed angle rotor.

4. *Imported Biological Digital Microscope with Measurement Facility*

Optical System: Infinity Optical System with Parfocal distance 80 mm.

Eyepiece : EW 10x/22mm with Diopter adjustment and Anti-mold.

Viewing Head : Infinity Seidentopf Binocular viewing Head, Inclined at 45°, Interpupillary 47-78mm, Splitting ratio 50/50.

Digital Part : Integrated 6 MP Multi-threaded Scanning technology.

Objective : Infinity plan objective RDN-2 Series.

Infinity plan objective 4X, Infinity plan objective 10X.

Infinity plan objective 20X, Infinity plan objective 40X.

Infinity plan objective bedew-immersion 100X.

Nosepiece : Reversed Quintuple Ball Bearing Nosepiece.

Rack less Mechanical Stage : Hard coated anodized surface Rack less stage 230mm x 150mm, Moving range 78mm x 54mm with specimen holder for double slide, one-hand operation with spring lever.

Condenser : Abbe Condenser Na 1.25, Aperture diaphragm with position guide markings.

Focusing System : Focusing Coaxial/Fine Focusing, Right: Fine, Left: coarse/fine, Focusing stroke: 38.5mm, Coarse motion torque adjustable, Refocusing function, Fine Stroke 0.2mm per Rotation, Fine division 0.002mm, Moving Range 32mm.

Illumination : 6W LED, 6000 Kelvin Colour Temperature and Brightness Adjustable.

Software : Image capturing, Video recording. Programmable, measurements with calibration.

Computer : All-in-One with Corei5, 1TB HDD, 6GB RAM, DVD RW 20" Display, 600VA UPS.

5. *Glass Distillation Unit*

Type : Single distillation unit.

Heater : Silica or ceramic protected coil/Beaded coil with built in heater.

Input current : 230-250 Volts Single phase.

Glass : Borosil grade or any heat resistant.

Output : 1.5 Liter/h or above.

Conductivity : 1.5 to 2.5µ S or lesser.

Safety feature : Auto cut off facility.

Submersible water pump for re-circulating water through condenser is desirable.

Estimated Amount—₹ 10 lakhs.

Tender Fees—₹ 2,500 + GST = ₹ 2,950.

Earnest Money Deposit—₹ 10,000.

Date and time of publication of e-Tender—5-10-2020, 6 p.m.

Date of submission of e-Tender—6-10-2020, 6 p.m. to 11-11-2020, 12 Noon.

Last date and time for online submission of e-tender—11-11-2020, 12 Noon.

Date and time of opening of e-Tender—12-11-2020, 3 p.m.

Place of opening —Forensic Science Laboratory, Thiruvananthapuram.

Date, Time and Place of Technical Evaluation—Will be informed later.

Bid Validity (Total Number of Days up to which the rates are to be firm)—180 days.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010, Ph: 0471 2721533, e-mail:dirfsl.pol@kerala.gov.in, Website: www.keralapolice.gov.in.

9. **Mode of submission of bids:**—Online. All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.
10. **Cover details:**—No. of covers—2. (i) Technical Bid and Financial Bid. The CMC/AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments, the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.
11. **Downloading of e-Tender documents:**—The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.
12. **Submission of e-Tender documents:**—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.
13. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.
14. **Payment of Earnest Money Deposit (EMD):**—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.
15. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.

Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.
16. **Withdrawal and re-submission of e-Tender:**—The Bidders are at liberty to withdraw the submitted tender/ documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/resubmission will not be allowed.
17. **Opening of e-Tenders:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason, the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The Technical Bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the technically qualified Tenderers only will be considered for opening. The date of opening of financial bids will be intimated to the concerned technically qualified tenderers, over phone/fax/e-mail. This will be with in 7 to 10 days of evaluation of technical bid.

18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Typm. and the date of the venue which will be intimated in due course. In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/CDs/scale models/videos/slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee.
19. All Bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation, without fail.
20. **Note to Bidders:**
- i. Bidders have to procure legally valid Digital Certificate (Class III) as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details, please visit the e-GP website www.etenders.kerala.gov.in.
 - ii. Bidders are advised to note the Tender_Id and Tender No. & Date for future reference.
 - iii. All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
 - iv. In the case of Foreign Equipments, the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening Letter of Credit. Ordinarily, no advance payment will be made for procuring the above item. In case advance payment has to be made, a clear case has to be made out by the Tenderee. However this will be only on extraordinary circumstances.
 - v. For obtaining Digital Signature Certificate and help on e-tendering process, contact Kerala State IT Mission, e-Government Procurement PMU & Helpdesk, Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram; Ph: 0471-2577088, 2577188; Toll free No. 18002337315; email:etendershelp@kerala.gov.in; Website:www.etenders.kerala.gov.in on all Government working days from 9.30 a.m. to 5.30 p.m.
 - vi. The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.
 - vii. For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL or Manager FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph. No. 0471-2722136, 0471- 2722155).

Note:—Bidders are advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order, the jurisdiction will be Thiruvananthapuram City.

(2)

[No. 12/2020-21]

No. C1-7390/2020/FSL.

6th October 2020.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the under mentioned Cyber Forensic Tools for Forensic Science Laboratory and Regional Forensic Science Laboratories. The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

1. The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service to be produced.
2. One bidder can not represent two suppliers/OEMs or quotes on their behalf in a particular tender.
3. The OEM/Bidder should have a well equipped service centre functioning in India (preferable in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with tender document. (Preferably bidder should have a Service Centre in Kerala/ South India).
4. A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for atleast 10 years.
5. The Bidder should have valid GST Registration. Copy of GST Registration Certificate should be enclosed along with the tender.
6. The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
7. The Bidder must fulfil the following minimum qualification criteria to prove the techno-commercial competence and submit the documents in support thereof:
 - (a) Valid Authorization letter from the OEM to attend this particular tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/Audit Report of last 3 years.
 - (d) The bidder (authorized dealer/distributor) should have the dealership/distributionship for atleast 3 (three) continuous consecutive years with the OEM.
 - (e) The Bidder has to submit a Warranty Certificate along with invoices.
 - (f) In case of a proprietary item, a certificate by the OEM to be attached.

<i>Sl. No.</i>	<i>Name of Equipment</i>	<i>Quantity Required</i>
1	Forensic DVR Examiner with 3 year licence	1
2	FRED Laptop with one year licence	1
3	Forensic Tableau TX-1 imager with 3 year warranty	2
4	Access data FTK latest version with 3 year licence	1
5	Magnet Axiom with Magnet Cloud Module with 3 year licence	1
6	XRY Physical/Logical & XAMN (Mobile Device and Cloud Storage Analysis Software/Hardware kit) with 3 year licence	2
7	UFED 4PC Ultimate (3 Year license)	2
8	Forensic Recovery of Evidence Device (FRED)	3
9	Encase Software—Latest version with 3 year licence	2

Estimated Amount—₹ 90 lakhs.

Tender Fees—₹ 15,530 + GST = ₹ 18,325.

Earnest Money Deposit—₹ 90,000.

Date and time of publication of e-Tender—6-10-2020, 6 p.m.

Date of submission of e-Tender—7-10-2020, 6 p.m. to 17-11-2020, 12 Noon.

Last date and time for online submission of e-tender—17-11-2020, 12 Noon.

Date and time of opening of e-Tender—18-11-2020, 3 p.m.

Place of opening —Forensic Science Laboratory, Thiruvananthapuram.

Date, Time and Place of Technical Evaluation—Will be informed later.

Bid Validity (Total Number of Days up to which the rates are to be firm)—180 days.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010, Ph: 0471 2721533, e-mail:dirfsl.pol@kerala@gov.in, Website: www.keralapolice.gov.in.

9. **Mode of submission of bids:**—Online. All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.
10. **Cover details:**—No. of covers—2. (i) Technical Bid cum and Financial Bid. The CMC/AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments, the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.
11. **Downloading of e-Tender documents:**—The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.
12. **Submission of e-Tender documents:**—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.

13. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.
14. **Payment of Earnest Money Deposit (EMD):**—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.
15. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.

Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.

16. **Withdrawal and re-submission of e-Tender:**—The Bidders are at liberty to withdraw the submitted tender/documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/re-submission will not be allowed.
17. **Opening of e-Tenders:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason, the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The Technical Bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the technically qualified Tenderers only will be considered for opening. The date of opening of financial bids will be intimated to the concerned technically qualified tenderers, over phone/fax/e-mail. This will be within 7 to 10 days of evaluation of technical bid.
18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Typm. and the date of the venue which will be intimated in due course. In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/CDs/scale models/videos/slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee.
19. All Bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation, without fail.
20. **Note to Bidders:**
 - i. Bidders have to procure legally valid Digital Certificate (Class III) as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details, please visit the e-GP website www.etenders.kerala.gov.in.
 - ii. Bidders are advised to note the Tender_Id and Tender No. & Date for future reference.
 - iii. All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
 - iv. In the case of Foreign Equipments, the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening Letter of Credit. Ordinarily, no advance payment will be made for procuring the above item. In case advance payment has to be made, a clear case has to be made out by the Tenderee. However this will be only on extraordinary circumstances.

- v. For obtaining Digital Signature Certificate and help on e-tendering process, contact Kerala State IT Mission, e-Government Procurement PMU & Helpdesk, Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram; Ph: 0471-2577088, 2577188; Toll free No. 18002337315; email:etendershelp@kerala.gov.in; Website:www.etenders.kerala.gov.in on all government working days from 9.30 a.m. to 5.30 p.m.
- vi. The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.
- vii. For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL or Manager FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5.00 p.m. (Ph. No. 0471-2722136, 0471- 2722155).

Note:—Bidders are advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order, the jurisdiction will be Thiruvananthapuram City.

Specification

1. Forensic DVR Examiner With 3 Years Licence

Bypass DVR Passwords: The tool shall eliminate the need for any passwords menus and should have all the features of DME Forensics DVR Examiner.

Non-Working DVRs: The tool shall be able to recover the video without the DVR machine.

The tool shall allow the retrieval of videos from the DVR hard drive directly.

The tool shall allow previewing the video directly from the application.

Facility for Sorting, Filtering and Date Adjustment for getting the adjusted DVR times to real time.

The extracted video-shall not be proprietary to the DVRs. The extracted video shall be playable using the openly available video players.

Whether extracting all videos or exporting a few clips, the tool shall be able to export quickly in the background without switching the flash drives or CDs.

It shall provide the report with all pertinent details keeping the track of what is exported and when.

The DVR Examination tool shall be able to work for all DVR hard drives of the branded as well as unbranded DVRs.

The offered product should have facility to adjust Date/Time offset adjustment to adjust DVR times to real times.

Support for 100 + DVR Proprietary File Systems including NVP_3000P file system, new variant of the STL file system, UWARE_264 file system, NAFS_264, Mirage_HiSi and Mirage_IVNET file systems.

The tool shall support 1000+ DVR's.

The DVR Examination tool should have facility to add Profiler of the unsupported DVR within the Software to add its support from OEM in future releases.

Offered product should have at-least 4 Updates every year which should have new Features, File Systems, DVR's and Bug-fixes.

Product Offered should be of International Repute.

Bidder should be OEM or direct Authorized Distributor or Reseller in India..

In case of Distributor/ Reseller; OEM/ Manufacturer's Authorization for supply and Service should be attached with the Tender.

Vendor has to provide demonstration of the complete solutions at site and provide ample training required.

Vendor should be in Business of Digital Forensics/Investigation and allied products & Services for minimum period of 5 (Five) Years.

2. Fred Lap Top

<i>Sl. No.</i>	<i>Features required</i>
(1)	(2)
1	<p>Mobile Forensic Work Station</p> <p>Motherboard Chipset: Intel® Z370 Express Chipset Motherboard.</p> <p>OS : Windows 10 Pro 64-bit.</p> <p>CPU: i7-9700K 8 Core 3.6GHz (4.9 Turbo), 12MB.</p> <p>RAM: 64GB PC4-19200 DDR4 2400.</p> <p>Graphics Card: NVIDIA GeForce RTX 2060 6GB GDDR6.</p> <p>Drive 1-OS Drive: 512 GB M.2 NVMe PCIe Solid State Drive.</p> <p>Drive 2-SATA Interface: 2 TB 5400 rpm SATA Hard Drive.</p> <p>Drive 3-Internal PCIe M.2 SSD Interface: To be available for future expansion.</p> <p>3 USB 3.0 ports (USB 3.1 Gen 1)(1 x powered USB powered port, AC/DC).</p> <p>1 USB 2.0 Port.</p> <p>1 Headphone jack (2-in-1 Head Phone/S/PDIF Optical).</p> <p>1 Microphone jack.</p> <p>1 Line-In jack.</p> <p>1 Line-out jack.</p> <p>8 Cell Smart Lithium -Ion, 82WH Battery Pack.</p> <p>Kensington Lock Slot.</p> <p>Universal AC Adapter (100~240V AC 50/60hz).</p>
2	<p>Rugged case for Kit</p> <p>Above all Material should be skillfully packed in Pelican case with Lid Organiser.</p>
3	<p>Remote Forensic Access Software</p> <p>Software to provides direct, live, read-only access to the remote target computer's disks, volumes, and in certain cases physical memory. All access should be of the physical level with no file level locking, should give access to any and all content on the remote target, including protected system content (Registry files, Email PSTs, Database Files, etc).</p> <p>Vendor Neutral Software to work on cross OS platforms with variety of Forensic Software Tools.</p> <p>Should support for AES 256-bit Encryption for connections.</p> <p>Should works with all RAID disks, physical drives, logical volumes, and physical memory.</p> <p>Dual dongle solution to place a licensing dongle in both the Forensic Machine and subject machine for secure remote write blocked access.</p>
4	<p>Warranty</p> <p>Product should carry 3 (Three) Year On-Site Warranty.</p> <p>Any Software/Firmware updates to be provided during the Warranty Period.</p>

(1)	(2)
5 OEM Authorization	<p>Tender Specific Authorisation Certificate from OEM is</p> <p>Drive 4 - SATA Interface: To be available for future expansion.</p> <p>External USB BR-RE/CDRW/DVDRW BluRay Burner Drive.</p> <p><i>Standard features</i></p> <p>Windows 10 Professional (64 bit)</p> <p>Other Operating System included:openSUSE Tumbleweed (64 bit)</p> <p>System Restore Media:</p> <p>Bootable Blu-ray disc containing restore environment and factory configured operating system images.</p> <p><i>Detailed Specifications</i></p> <p>Intel Z370 Express Chipset.</p> <p>15.6" Full HD (1920x1080) IPS Display with G-Sync Technology, Matte Finish.</p> <p>1 RJ-45 LAN (10/100/1000Mbps).</p> <p>Intel Dual Band Wireless-AC 8265 - 802.11ac, Dual Band, 2x2 Wi-Fi +Bluetooth 4.2</p> <p>Card Reader 6-in-1 (MMC/RSMHC/SD/Mini-SD/SDHC/SDXC up to UHS-II)</p> <p>2.0 Megapixel FHD Video Camera</p> <p>High Definition Audio</p> <p>Microphone</p> <p>Speakers (2)</p> <p>19mm Full-Size Keyboard with numeric keypad –illuminate</p> <p>Touch Pad pointing device (2 buttons) with multi-gesture and scrolling function</p> <p>Finger Print Reader</p> <p>1 HDMI Port</p> <p>2 Mini DisplayPort 1.3 ports</p> <p>1 Thunderbolt 3 /USB 3.1 Gen 2 Combo Port (Type C)</p> <p>1 USB 3.1 Gen 2 Port (Type C)</p>
6 Training	<p>One Day OEM Training with OEM Certification to be provided with each Machine to 1 Person at the time of Installation & Training.</p> <p>Training to be done by OEM Certified Engineer.</p>
7 Past Experience of the Bidder	<p>Bidder should have provided similar solution to at-least 3 Indian Government Organization in past.</p> <p>Bidder should have 10 years of experience working with Indian Government Organizations.</p>

3. *Forensic Tableau TX-1 imager 3 year warranty*

Forensic Imager should meet below specifications:

High performance, reliable, and easy to use forensic duplicator-with a high resolution, touch screen User Interface (UI).

It should support forensic imaging of SATA, USB 3, PCIe, SAS, FireWire 800, IDE, and network shares.

Outputs to SATA, USB 3, SAS, and network shares.

Supports up to two active forensic jobs at a time (simultaneous imaging).

Supports up to four destinations per source with the ability to mix clone/image duplication and local/network destinations.

Job queuing option for efficiency and convenience.

Disk-to-File Duplication (Compressed .e01 & .ex01), Disk-to-Disk Duplication (Cloning), Compute Hash Values, Verify Hash Values, HPA/DCO Disable, Blank Check Drives, Format Drives, Wipe Drives, Display, Print, and Save Logs, Secure User Profiles.

High-resolution, color touch screen user interface, used to control and monitor ongoing operations. wizard driven UI uses simple touch gestures to select and initiate all functions.

Supports collecting data in a forensically sound (a.k.a. "write-blocked") manner.

Network based forensic acquisitions, remote triage applications, or network based "write blocking".

There are instances when central command may want or need to preview or collect data from a storage device located thousands of miles away. When used as a network-based write blocker. View Drives and Collect Evidence as a Remote Write Blocker.

Imaging of all Mac Machines without the need to remove the Hard Drive from the mac machine.

Kit should contain the below adapters & cables;

PCIe Card SSD Adapter.

PCIe M.2 SSD Adapter.

PCIe Apple SSD Adapter.

mSATA and M.2 to SATA Adapter Kit.

PCIe IDE Adapter Kit.

Thunderbolt to Firewire Adapter for Mac Acquisition.

USB C to USB Cable for Mac Acquisition.

All of content of the kit should be skilfully bundled in a rugged pelican waterproof case perfect for field or lab acquisition.

3 years warranty.

4. *Access Data FTK Latest version with 3 year Licence*

Easy-to-use GUI with automated preprocessing of forensic data.

The broadest OS support and analysis on the market.

Advanced filtering and automated data categorization.

Do it all. Preview, acquisition, mounting and analysis of live data.

Flexibility. Available as a perpetual or subscription license.

Native support for Volume Shadow Copy.

Comprehensive volatile memory analysis.

Add-on Cerberus for automated malware analysis and triage.

Password cracking through PRTK/DNA.

Visualization capabilities allow graphic analysis of file and email data.

Integrated Computer Forensic Solution.

Unmatched Processing.

Handle massive data sets without crashing or loosing work.

Feature rich out of the box.

Fast, Comprehensive index and Binary searching.

File and Disk Encryption Support.

Advanced gallery view for images and video with eid.

Superior Email Analysis.

Single-Node enterprise (Remote Investigation).

Volatile and Memory Analysis.

Internet Artifact Analysis.

5. *Magnet Axiom with Magnet cloud Module 3 year Licence*

Should Support data acquisition from different devices and operating systems.

Should Support different drive types, including HDD, SSD, SD flash and USB.

Should Support Windows, OS X and Linux, iOS and Android.

Should Support acquisition from NTFS, HFS+, HFSX, EXT2, EXT3, EXT4, FAT32, EXFAT, YAFFS2, F2FS, APFS.

Ability to select different formats for the obtained image files, including .RAW, .E01, .ZIP.

Ability to select different types of image to be obtained, including physical image, logical image or targeted image.

Ability to acquire all memory data from Windows system and Simplified expedite memory analysis with Volatility, which is fully integrated into the offered solution.

Support data acquisition from Android devices using ADB and more advanced methods.

Ability to acquire the full image from LG devices using Download mode.

Ability to acquire the full image from Motorola devices using Bootloader Bypass methods.

Ability to acquire the full image from Samsung devices using Recovery images.

Support full image acquisition and password bypass from devices with MTK chipsets.

Support full image acquisition and password bypass from devices with Qualcomm Chipset using EDL mode.

Support data logical acquisition from Kindle devices.

Support data logical acquisition from iOS devices and save the image as .zip.

Ability to analyze data from forensic image file formats i.e. E01, Ex01, L01, Lx01, .AD1, .DD, .RAW, .BIN, .IMG, .DMG, .FLP, .VFD, .BIF, .VMDK, .VHD, .VDI, .XVA, .ZIP, .TAR.

(Computer) Ability to analyze memory dumps in the format of .RAW, .CRASH, .VMSS, .HPAK, .ELF, .MEM, .DMP, .DD, .IMG, .IMA, .VFD, .FLP etc.

Support Full Drive Decryption, with the integrated capability, can detect and decrypt TrueCrypt, BitLocker, McAfee, VeraCrypt and FileVault2 with known password or using brutal force attack.

Multiple Device Queueing-Automatically process multiple devices in a row without the need for examiner-run separate process.

End-to-end experience that brings together acquisition, processing and analysis, creating integration and a more navigable and manageable digital evidence database.

Support for a broad array of artifact types, and support for the latest versions of those apps and artifact types. Process and recover 1000+ artifacts.

Access to file system, registry and artifacts data and trace artifact evidence to its source data efficiently for a better verification process.

Filter stacking allows you to layer on several dimensions of filter criteria to pinpoint specific items in a large dataset.

Ability to view SQLite database files using built-in SQLite viewer

Recovers more artifacts from both allocated and unallocated space by extracting data from full files or carving for deleted data and traces of data elements/fragments left behind by apps and websites, presenting it in an organized and easy to read format.

Ability to identify luring and sexual conversations as well as images that contain drugs, weapons, and nudity. machine learning technology, searches both text-based and media content to automatically identify nudity, weapons, drugs, and sexual conversations.

Support case dashboard that displays high level details about the case, evidence sources and summaries of processed results of multiple digital evidence in one screen.

Visualize connections between files, users, and devices. Discover the full history of a file or artifact to build case and prove intent. Visualizes evidence from disk and memory to show where files came from, who they are connected to, and where they're stored.

Should also review text-based evidence to uncover potential sexual conversations. By automatically detecting these key pieces of evidence from an overwhelming amount of possibilities.

Ability to automatically find potential chat databases along with other valuable evidence from non-chat apps that aren't yet supported in an artifact. users can then easily create an XML or Python artifact to be searched for in future cases.

Add hash sets to either filter out non-relevant files to enhance search performance and reduce false positives or add hash sets that will specifically call out and identify known bad pictures and videos.

Enhanced searching, sorting and filtering – search, sort and filter artifact data for relevant keywords, time/date stamps, tags or comments, or layer filter criteria to pinpoint items in a powerful and intuitive, but natural interface.

Support filter stacking for multiple filters.

Support multiple data views, including Column/Table view, Summary Row view, World Map view, Timeline view, Chat Threading view and Histogram view.

Support to export & merge portable case and share with other stakeholders without the need for the software license or the need to install the software, the user can select different types of items to be included according to tags, comments and categories.

Should have a feature to reduce overexposure to illicit/ disturbing content extracted to protect improve investigator wellness. These features are configurable and optional, allowing examiners to work the way that they want. Blur or block media thumbnails, Mute audio on videos, Set timer reminders to take breaks or alerts to stop grading, View grading progress and set goals for amount of media graded.

Should be capable to acquire evidence from the cloud, by sign in to an account with the target's user name and password.

For twitter platform, it should be capable to acquire activity that is accessible to the public by using just twitter user name.

Should be capable to acquire evidence from the following cloud platforms and services: Apple, Box.com, Dropbox, IMAP/POP Email, Facebook, Google, Instagram, Microsoft, Slack, Twitter, and WhatsApp.

Offered solution should come with OEM training for 2 days.

6. *Forensic Recovery of Evidence Device (FRED)*

Processor 3.8/4.4 GHz, Intel i7-9800X, 8 Core, 16.55 MB Cache or higher.

Memory 64 GB PC4-21300 DDR4 2666 MHz .

Software Microsoft Windows 10 Professional, 64-bit Open SUSE Linux 64-bit.

Symantec Ghost.

Graphics & Video Support Nvidia GTX 1050Ti, 4GB, 128-bit GDDR5, 768 CUDA cores
Storage 512 GB NVMe PCIe SSD (OS)

512 GB SSD SATA III (Database/Cache/Temp)

4 TB SATA III 720 RPM HotSwap (Case/Data)

Extra Storage Slots 4 HotSwap Drive Bays 2.5"/3.5" SATA III (USB 3.1 connected) 2

HotSwap Drive Bay 2.5"/3.5" SATA III (SATA connected) 1 NVMe SSD

Storage Controller Intel 6 Gb/s SATA (8) Intel M.2 x 4 PCIe Socket (2)

RAID Controller 12 Channel PCIe 12 Gb/s SAS/SATA

Forensic Imaging & Write Blocking: UltraBay 4d hardware write blocked imaging of SATA, SAS, USB 3, IDE, Firewire and PCIe SSD devices.

Single or multiple (concurrent) forensic imaging of storage devices.

Convenient front panel write blocked or read/write switch for general drive management.

UltraBay 4d touch-screen user interface. Displays device details, display and manage LUNs and HDD protected regions. Examine file partitions.

Tableau Imager (TIM) pre-installed.

DVD/CD/Blu-Ray BD-R/BD-RE/DVD±RW/CD±RW BluRay burner, dual-layer combo drive.

Accessories: Forensic toolbox including adapters and cables: (SAS, SATA, IDE, microSATA, SATA LIF, MacBook Air Blade, PCIe SSD m.2 NVMe, PCIe SSD MacBook Pro (2013 and newer) and server class PCIe SSD.

Precision electronics tool kit with assorted bits for opening enclosures

Should be forensically sound and maintain the original evidence integrity.

Should be the latest version at the time of supply.

1 year product warranty and onsite training should be provided.

7. XRY Physical/Logical & XAMN (Mobile Device and Cloud Storage Analysis Software/Hardware kit) with 3 year Licence

All in one mobile forensic system designed for analysis of mobile phones & cloud storage should contain the following.

Application Software for (logical extraction/physical extraction/Viewing, analysis & reconstruction of mobile phone and cloud data), Briefcase with Cable Organizer, Communication Unit, Mobile Phone Cable Kit, Photon Camera, SIM id-Cloner Device, Rewritable SIM id-Cloner Examination Cards, Write Protected Universal Memory Card Reader, Cleaning Brush & Accessories.

Software should be capable of

Logical and Physical Extraction/Analysis and reconstruction of data in Mobile devices, Tablet & GPS Devices Examinations and Capable of integrating and using devices like Android PiDumper as future add-on when required.

Photon option and camera, which supports mobile app that allows us to take screenshots and makes standard Android gestures like reading a chat by swiping over all messages.

Memory Card Logical and Physical Examinations.

SIM Card Reading and Cloning.

Physical dump in Secure.XRY file format with forensic log.

Hash Algorithms.
 File Signature Analysis.
 Selective Extraction of Data.
 Bypass or Recovery of Passcodes.
 Reconstructed and Deleted Data.
 Device Dump and Binary Importing.
 Smartphone App Support.
 Windows Based Software Solution.
 Unique Help File for Every Device.
 Easy Data Extraction.
 HEX Analysis of Data.
 Hash Algorithms.
 Clone SIM Cards.
 Convert Old XRY Files.
 Geographic, Timeline, Chat and Connection View.
 Bundled with 128 GB USB Flash Drive.
 Should be forensically sound and maintain the original evidence integrity.
 Should be the latest version at the time of supply.
 3 year product warranty and onsite training should be provided.

8. *UFED 4PC Ultimate (3 Years License)*

UFED 4PC Ultimate is enabling users to perform extraction, decoding, analysis and reporting on a single platform. It performs physical, logical, file system and password extraction of all data, including hidden and deleted, from the widest range of devices including legacy and feature phones, smart phones, tablets, phones manufactured with Chinese chipsets, portable GPS devices and memory cards.

UFED Device Adapter : It enables:

- Device Extraction via USB and RJ 45.
- SIM Clone and extraction.
- Extraction via embedded Bluetooth module.

UFED 4PC Ultimate is a versatile solution that runs on existing hardware alongside other third-party software. It comes with a range of applications, invaluable for investigators to close cases faster:

- UFED Physical Analyzer–Powerful application for decoding, analysis and reporting.
- UFED Phone Detective– Instant mobile phone identification. Also available as a mobile app for iOS and Android.
- UFED Reader–Free application for report sharing with any authorized personnel.

UFED 4PC Ultimate should operate with a USB software license dongle.

9. *Encase Software-Latest version with 3 year Licence*

Enhanced indexing engine: Empowers investigators to conduct investigations with powerful processing speeds, advanced index searching, comprehensive language support and optimized performance.

Easy reporting: Provides customizable templates to help examiners create compelling, easy to read, professional reports that can be shared for every case.

Extensibility: Offers extensibility through EnScripts, which are automated code commands that streamline and automate tasks and extend the capabilities of EnCase Forensic to help the examiners complete investigations more efficiently.

Workflow automation: Delivers automated investigation workflows so examiners can easily navigate through EnCase Forensic to enhance how they uncover evidence.

Updated encryption support: Provides encryption support for Microsoft® Windows® 10 Bit locker XTS-AES, Dell® Data Protection 8.17 and Symantec™ PGP v10.3; investigators can acquire encrypted evidence without worry about data corruption, damage or unnecessary delays.

Apple File System (APFS) support: Supports APFS, the file system used in helping investigators conduct targeted data collections from APFS and send the output as an EnCase logical evidence file.

Volume shadow copy capabilities: Examines Volume Shadow Snapshot (VSS) backups, also known as volume shadow copies, generated by Microsoft Windows, allowing investigators to recover deleted or modified files, as well as full volumes and learn what may have taken place on a system before the investigation.

Apple T2 Security Bypass: Acquires machines equipped with Apple T2 Security chips without additional hardware, drive partitions, or hassle. And if the user is logged in, no credentials are required.

Others: EnCase software uniquely supports the imaging and analysis of RAID arrays, including hardware and software RAID. It should provide Hardware Analysis, Recover Folders, Log and Event File Analysis, Symbolic Link Analysis, Compound Document and File Analysis, File Signature Analysis.

Built-in Registry Viewer, Proximity Search, Internet and Email Search, Internet and Email investigation.

(3)

[No. 14/2020-21]

No. C1-5543/2020/FSL.

12th October 2020.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the Ultrapure Water Purification System (1 No.) for the DNA Division of FSL, Tvpm. The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

1. The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service, to be produced.
2. One bidder can not represent two suppliers/OEMs or quotes on their behalf in a particular tender.
3. The OEM/Bidder should have a well equipped service centre functioning in India (preferably in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with tender document.
 1. (Preferably bidder should have a Service Centre in Kerala/South India).
4. A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for atleast 10 years.
5. The Bidder should have valid GST Registration. Copy of GST Registration Certificate should be enclosed along with the tender.
6. The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
7. The Bidder must fulfil the following minimum qualification criteria to prove the techno-commercial competence and submit the documents in support thereof:
 - (a) Valid Authorization letter from the OEM to attend this particular tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's/P&L and Balance Sheet/Audit Report of last 3 years.

- (d) The bidder (authorized dealer/distributor) should have the dealership/distributionship for at least 3 (three) continuous consecutive years with the OEM.
- (e) The Bidder has to submit a Warranty Certificate along with invoices.
- (f) In case of a proprietary item, a certificate by the OEM to be attached.

Estimated Amount—₹ 6,00,000.

Tender Fees—₹ 1,500 + Tax = ₹ 1,770.

Earnest Money Deposit—₹ 6,000.

Date of publication of e-Tender—12-10-2020.

Date of submission of e-Tender—13-10-2020, 6 p.m. to 23-11-2020, 12 Noon.

Last date and time for online submission of e-tender—23-11-2020, 12 Noon.

Date and time of opening of e-Tender—24-11-2020, 3 p.m.

Place of opening —Forensic Science Laboratory, Thiruvananthapuram.

Date, Time and Place of Technical Evaluation—Informed later.

Bid Validity (Total number of days up to which the rates are to be firm)—180 days.

Warranty & AMC—3 years warranty, Charges for AMC/CMC for a period of 3 years after warranty period should be quoted in the financial Bid, @ 2% of the order value per annum.

Address of tender Inviting authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010, Ph: 0471 2721533, e-mail:dirfsl.pol@kerala.gov.in, Website: www.keralapolice.gov.in.

9. **Mode of submission of bids:**—Online. All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.
10. **Cover details:**—No. of covers—2. (i) Technical Bid (ii) Financial Bid. The AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments, the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.
11. **Downloading of e-Tender documents:**—The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.
12. **Submission of e-Tender documents:**—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.
13. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.
14. **Payment of Earnest Money Deposit (EMD):**—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.
15. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid 4 registration certificate from the SPD, Kerala or NSSIC, New Delhi.
Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.
16. **Withdrawal and re-submission of e-Tender:**—The Bidders are at liberty to withdraw the submitted tender/ documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/resubmission will not be allowed.

17. **Opening of e-Tenders:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason, the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The technical bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the technically qualified tenderers only will be considered for opening. The date of opening of financial bids will be intimated to the concerned technically qualified tenderers, over phone/fax/e-mail.
18. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Tvpm. and date will be informed later. In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/CDs/ scale models/videos/slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee. The Technical Evaluation Committee will be consisting of the following officials.
19. All Bidders who participates in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation, without fail.
20. **Note to Bidders:**
 - (i) Bidders have to procure legally valid Digital Certificate (Class III) as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details, please visit the e-GP website www.etenders.kerala.gov.in.
 - (ii) Bidders are advised to note the Tender_Id and Tender No. & date for future reference.
 - (iii) All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
 - (iv) In the case of Foreign Equipments, the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening Letter of Credit. Ordinarily, no advance payment will be made for procuring the above item. In case advance payment has to be made, a clear case has to be made out by the tenderee. However this will be only on extraordinary circumstances.
 - (v) For obtaining Digital Signature Certificate and help on e-tendering process, contact Kerala State IT Mission, e-Government Procurement PMU & Helpdesk, 6 Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram; Ph: 0471-2577088, 2577188; Toll free No. 18002337315; email:etendershelp@kerala.gov.in; Website:www.etenders.kerala.gov.in on all Government working days from 9.30 a.m. to 5.30 p.m.

The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.

For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL or Manager FSL, Thiruvananthapuram-10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph. No. 0471-2721533, 0471- 2722155).

Note:—Bidders are advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid.

For any litigation relating to this order, the jurisdiction will be Thiruvananthapuram City.

SPECIFICATION

Ultrapure Water Purification system

Water purification System should be capable of producing 18.2 Megaohm resistivity with pretreatment cartridge, Reverse Osmosis and mixed bed ion exchange resins and activated carbon in a single pack, with feed water acceptance of upto 2000 micro Siemens conductivity, Fouling Index (SDI) < 12, Total Chlorine < 1 ppm.

- 1 All in one pack which contains a combination of technologies to produce ultrapure water from Tap water directly.
- 2 The 1st stage of the RO DI cartridge contains pretreatment for reverseosmosis followed by RO membrane.
- 3 The 2nd stage contains mixed bed ion exchange resin and organex for removal of organic contaminants.
- 4 It should have only cartridge in the system. If the system comes with more than one cartridge then that cartridge should quote mandatorily 15 numbers (including RO) along the main quote.
- 5 Dnase & Rnase free water.
- 6 Type 3 water flow rate should be 5 Litre/Hour.
- 7 Warranty : Three Years.

Product Water Specifications

Resitivity : 18.2 Meg Ohm.cm (@ 25 degree C)

Conductivity : < .055uS/cm

TOC :<5 ppb

Bacteria :<0.1 cfu/mL

Pyrogen : <0.001Eu/mL

RNase : <0.01 ng /mL

Flow Rate : 0.5 L/min

Particulates > 0.22u : <1 P/mL

(4)

No. C1-6386/2020/FSL.

9th October 2020.

The Director, Forensic Science Laboratory, Kerala Police Department, Government of Kerala invites online bids from reputed manufacturers/authorized dealers or reputed vendors for the License Renewal of three years under mentioned Cyber Tools installed in the Cyber Lab of FSL, TVPM, RFSL, Thrissur and RFSL, Kochi.

<i>Sl. No.</i>	<i>Equipment installed in</i>	<i>Equipment</i>	<i>Dongle No.</i>	<i>Validity expired date</i>	<i>Period of license required</i>
(1)	(2)	(3)	(4)	(5)	(6)
1	Cyber Lab, Forensic Science Laboratory, Thiruvananthapuram	UFED Touch 2	7203106	14-2-2021	3 Years
2	Cyber Lab, Forensic Science Laboratory, Thiruvananthapuram	UFED Touch 2	7203112	14-2-2021	3 Years
3	Cyber Lab, Forensic Science Laboratory, Thiruvananthapuram Physical Analyzer	UFED Physical Analyzer	1011072366	14-2-2021	3 Years

(1)	(2)	(3)	(4)	(5)	(6)
4	Cyber Lab, Forensic Science Laboratory, Thiruvananthapuram	UFED Physical Analyzer	9237032088	14-2-2021	3 Years
5	Cyber Lab, Forensic Science Laboratory, Thiruvananthapuram	UFED 4 PC	402213633	31-3-2021	3 Years
6	Cyber Lab, Regional Forensic Science Laboratory, Thrissur	Magnet Axiom (Axiom Computer & Axiom smart phone)	A820160 4230583	12-12-2020	3 Years
7	Cyber Lab, Regional Forensic Science Laboratory, Kochi	DVR Software	11231	26-12-2020	3 Years

The bidders should comply with the following general conditions in addition to the additional conditions of the instant tender.

General

1. The Bidder should be a reputed Original Equipment Manufacturers (OEM) or authorized dealer of OEM, who is having an Authorization Certificate from the OEM to participate in the tender floated by Kerala Police. Certificate from the OEM for sales and service to be produced.
2. One bidder cannot represent two suppliers/OEMs or quotes on their behalf in a particular tender.
3. The OEM/Bidder should have a well equipped service centre functioning in India (preferably in Kerala) to cater to immediately after sales requirement; copy of Service Centre details must be enclosed along with tender document. (Preferably bidder should have a Service Centre in Kerala/South India).
4. A reputed vendor can participate in the tender provided the vending outfit is functioning in the market for atleast 10 years.
5. The Bidder should have valid GST Registration. Copy of GST Registration Certificate should be enclosed along with the tender.
6. The bidder should have valid PAN/Taxation Index Number. Copy of PAN/Taxation Index Number allocation letter should be enclosed along with the tender.
7. The Bidder must fulfil the following minimum qualification criteria to prove the techno-commercial competence and submit the documents in support thereof:
 - (a) Valid Authorization letter from the OEM to attend this particular tender.
 - (b) Certificate of Registration/Incorporation Certificate of the Bidder.
 - (c) Last 3 year's financial status of the Bidder's P&L and Balance Sheet/Audit Report of last 3 years.
 - (d) The bidder (authorized dealer/distributor) should have the dealership/distributionship for atleast 3 (three) continuous consecutive years with the OEM.
 - (e) The Bidder has to submit a Warranty Certificate along with invoices.
 - (f) In case of a proprietary item, a certificate by the OEM to be attached.

Tender No. and Date—13/2020-21, dated 8-10-2020.

Item—Renewing the license of Cyber tools in FSL and RFSL, Thrissur and Kochi.

Quantity—1 No.

Estimated Amount—₹ 40 Lakh

Tender Fees—₹ 7,500 + Tax = ₹ 8,850.

Earnest Money Deposit—₹ 40,000.

Date and time of publication of e-Tender—9-10-2020, 6 p.m.

Date of submission of e-Tender—12-10-2020, 6 p.m. to 18-11-2020, 12 Noon.

Last date and time for online submission of e-tender—18-11-2020, 12 Noon.

Date and time of opening of e-Tender—19-11-2020, 3 p.m.

Place of opening —Forensic Science Laboratory, Thiruvananthapuram.

Date, Time and Place of Technical Evaluation— Informed later.

Bid Validity (Total number of days upto which the rates are to be firm)—180 days.

Address of Tender Inviting Authority—Forensic Science Laboratory, Kerala, Vazhuthacaud, Thiruvananthapuram-695 010, Ph: 0471 2721533, e-mail:dirfsl.pol@kerala.gov.in, Website: www.keralapolice.gov.in.

8. **Mode of submission of bids:**—Online. All bid documents shall be submitted only in online procedure through the e-GP website www.etenders.kerala.gov.in in their designated online covers. Details of covers are given separately. No other mode of submission shall be accepted and such tenders will be rejected outright.
9. **Cover details:**—No. of covers—1. (i) Technical Bid and Financial Bid. The CMC/AMC/ATS after warranty period also to be quoted in the Financial Bid. In the case of Foreign Equipments, the rate must be quoted in Indian Rupees. The documents to be uploaded under each online covers are specified in the website.
10. **Downloading of e-Tender documents:**—The tender document can be downloaded from the e-GP website www.etenders.kerala.gov.in from the date and time of publication of e-tender onwards to last date and time for online submission of e-tender. Downloading of tender documents will not be possible after the date specified above.
11. **Submission of e-Tender documents:**—The digitally signed tender document and other specified documents shall be submitted online through the e-GP website www.etenders.kerala.gov.in well in advance before the last date and time mentioned above. No submission shall be allowed after the last date mentioned above.
12. **Payment of Tender Fees:**—A non-refundable tender fee shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of payment shall be accepted. The tenders of bidders who do not remit fees through online will be rejected outright.
13. **Payment of Earnest Money Deposit (EMD):**—The EMD shall be paid in online mode through the e-GP website www.etenders.kerala.gov.in at the time of bid submission. No other mode of remittance shall be accepted.
14. **Exemption from payment of EMD:**—Bidders who are registered with Store Purchase Department, Kerala or National Small Scale Industries Corporation Ltd., New Delhi (for the items tendered) are exempted from submission of EMD. Those bidders claiming exemption shall submit valid registration certificate from the SPD, Kerala or NSSIC, New Delhi.
Tenders of bidders who do not remit EMD online or do not upload documental proof (digitally signed) for exemption of EMD will be rejected outright.
15. **Withdrawal and re-submission of e-Tender:**—The Bidders are at liberty to withdraw the submitted tender/ documents and to submit fresh tender/documents till the last date and time of submission of the e-Tender after which withdrawal/resubmission will not be allowed.

16. **Opening of e-Tenders:**—The bids shall be opened online through the e-GP website www.etenders.kerala.gov.in at the Police Headquarters, Vazhuthacaud, Thiruvananthapuram on the date and time mentioned above in the presence of the Bidders/authorized representatives who wish to attend at the above address. If the tender opening date happens to be a holiday or non-working day due to any valid reason, the tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website. The Technical Bids will be evaluated by a Technical Evaluation Committee and those that do not conform to the specifications or to the satisfaction of the Committee will be rejected. The financial bids of the technically qualified Tenderers only will be considered for opening. The date of opening of financial bids will be intimated to the concerned technically qualified tenderers, over phone/fax/e-mail. This will be within 7 to 10 days of evaluation of technical bid.
17. **Technical Evaluation:**—All tenderers who quote for the supply of above equipment are required to be ready for live demonstration to be held in Forensic Science Laboratory, Tvpm. and date will be informed later. (or any other venue which will be intimated in due course). In the event of firms not able to show live demonstration, they need to convince the Technical Evaluation Committee about such inability and resort to documentary/power point presentation with original product brochures/CDs/scale models/videos/slide shows etc. to the utmost satisfaction of the Technical Evaluation Committee.
18. All Bidders who participate in e-tender should produce hard copies of all relevant documents related to e-tender at the time of technical evaluation, without fail.
19. **Note to Bidders:**
- Bidders have to procure legally valid Digital Certificate (Class III) as per Information Technology Act, 2000 for digitally signing their electronic bids. Bidders can procure the same from any of the license certifying authority of India. For more details, please visit the e-GP website www.etenders.kerala.gov.in.
 - Bidders are advised to note the Tender_Id and Tender No. & Date for future reference.
 - All uploaded documents should contain the signature and the office seal of the bidder/authorized persons and should be digitally signed while uploading. Documents uploaded without digitally signing shall entitle rejection of the tender.
 - In the case of Foreign Equipments, the rate should be quoted in Indian Rupees. Preference will be given to those who are ready to supply the item without opening Letter of Credit. Ordinarily, no advance payment will be made for procuring the above item. In case advance payment has to be made, a clear case has to be made out by the Tenderer. However this will be only on extraordinary circumstances.
 - For obtaining Digital Signature Certificate and help on e-tendering process, contact Kerala State IT Mission, e-Government Procurement PMU & Helpdesk, Basement floor of Pension Treasury Building, Uppalam Road, Statue, Thiruvananthapuram; Ph: 0471-2577088, 2577188; Toll free No. 18002337315; email: etendershelp@kerala.gov.in; Website: www.etenders.kerala.gov.in on all government working days from 9.30 a.m. to 5.30 p.m.
 - The Director, Forensic Science Laboratory is empowered to reject any tender without assigning any reason.
 - For any clarifications regarding the terms and conditions in this tender notice or the tender document, please contact Director, FSL Or Manager FSL, Thiruvananthapuram–10 on all Government working days from 10.30 a.m. to 5 p.m. (Ph. No. 0471-2722136, 0471- 2722155).

Note:—Bidders are advised to go through the conditions in the notice inviting tender and the tender document carefully and comply them to avoid outright rejection of their tender.

For any litigation relating to this order, the jurisdiction will be Thiruvananthapuram City.

Printing Department**e-TENDER NOTICES**

[No. 51/2020-21]

(1)

No. 13962/2018/G3.

2nd November 2020.

e-Tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of Flatbed Sewing Machine for Passbook as per the Specifications of this Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. *Technical Bid.*
2. *Financial Bid (BOQ).*

Tender No. with PAC—E-tender No. 51/2020-21/SN—₹ 7 Lakhs

Last date and time of receipt of e-tender—20-11-2020, 5 p. m.

Closing date e-tender —20-11-2020.

Date and time of opening of e-tender :

1. Technical Bid—23-11-2020. 11 a. m.
2. Financial Bid—Subsequent to that

Cost of e-tender (online submission)—₹ 1,400 + GST @ 18%.

EMD—1% of PAC in online payment ₹ 7,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank

Period of Supply—Within 30 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover.
2. Financial Cover.

A. TECHNICAL COVER

The first cover i.e. the technical cover shall be uploaded with the following document:

1. *Technical details :*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification-Compliance Statement in the following proforma and upload it duly signed. The Specification-Compliance Statement should contain all the details in the Departmental Technical Specification/ General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the Compliance Statement.

Specification-Compliance Statement for e-tender

<i>Sl. No.</i>	<i>Details of Departmental Technical Specifications and general condition</i>	<i>Details of the Product offered</i>	<i>Deviation from Departmental Technical Specification if any</i>
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2. Brochure of the product intended to supply.
3. Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.
4. Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ₹ 200.
5. Declaration in Stamp Paper worth ₹ 200 that the firm is not black listed, in the prescribed form.

B. FINANCIAL COVER

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

SPECIFICATIONS

- | | |
|-------------------------------------|--|
| 1. Maximum Sewing speed | — 2000 rpm |
| 2. Maximum Stitch length | — 9mm (Forward & Backward) |
| 3. Needle bar stroke | — 36.5mm |
| 4. Lift of the pressure foot | — By hand 5.5 mm by knee 15 mm |
| 5. Thread take up | — Link type |
| 6. Alternating vertical movement | — 2-5mm. |
| 7. Hook | — Horizontal axis full rotary double capacity hook |
| 8. Needle (At the time of delivery) | — Dp x 17 (#21), (#21), (#21), #14-#23 possible |
| 9. Thread | — #40, #8 |
| 10. Pitch changing method | — by dial |
| 11. Knee lifter mechanism | — Automatic |
| 12. Lubrication | — Automatic. |

GENERAL CONDITIONS

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder. Documents in proof of the compliance should also be uploaded.

<i>Sl. No.</i>	<i>Description of the condition to be complied</i>	<i>Yes/No</i>
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013 1(a) Whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder 2(a) Whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market 3(a) Whether document in proof of the same is attached herewith	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender 4(a) Whether proof that the firm is the OEM/Authorized Dealer of the OEM is attached	

(1)	(2)	(3)
5	Manufacturing firms should have preferably ISO 9001 quality certificate	
	5(a) Whether ISO 9001 quality certificate is attached herewith.	
6	Dealers should have minimum five years experience of trading in the same brand.	
	6(a) Whether document in proof of the same is attached herewith.	
7	Service centres in Kerala for prompt after sales service is preferred. Details of Nearest Service Centres with Address and contact telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.	
	7(a) Whether details of Nearest Service Centres with Address and contact telephone numbers and e-mail address submitted.	
	7(b) Whether response time for a service call is specified.	
8	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.	
9	Warranty conditions should include the following : (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spare parts and labour charges complete. (2) Spares and services should be available through the expected life time of the machine/equipment.	
	9(a) Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith.	
10	Bidders should produce documentary evidence for the following	
	10(a) Govt. Supplies made by them for the type of machine/equipment tendered.	
	10(b) Performance certificate from reputed customers for the type of machine/equipment tendered.	
11	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.	
12	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.	
13	Supervisors/operators are decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/equipment.	
14	Pre-installation requirement including the required foundations, cabling electrical if any should be intimated by the successful bidder immediately after confirmation of the supply order. Necessary Layout and Foundation Drawings also should be furnished.	
15	Required accessories/spares/tools for installation should be taken care of by the bidder.	
16	Catalogues/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder, at the time of supply of the machine/equipment.	
17	Installation and trial run should be carried out by the supplier at the specified Govt. Press, at his own cost whether consumables required for the trial run, if any be provided by the supplier. If not, the details of the requirement should be intimated to the Department at the time of confirmation of supply order itself without fail.	
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ₹ 200).	

(1)	(2)	(3)
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
20	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
21	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
22	Rate quoted should be valid for a period of minimum 6 months.	
23	Rates quoted should be inclusive of all taxes/charges, loading, unloading, transportation, erection and commissioning charges.	
24	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.	
	24(a) Whether year-wise rates as above is submitted herewith.	
25	Any document/certificate required from us for delivery of machines should be specified in advance.	
26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
27	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
29	Payment Condition : 90% of the total payment will be paid after the satisfactory installation of the machine/equipment and the balance 10% will be paid after the report of satisfactory production.	

Note:— Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender is liable to be rejected.

(2)

[No. 52/2020-2021]

No. 10706/2020/G3.

23rd October 2020.

E-tender in two cover system are invited from competent manufacturers/suppliers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of Knife Grinding Machine as per the Specifications of this Department. The tender is to be submitted as e-tender through the web portal <https://etenders.kerala.gov.in>. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. E-tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. *Technical Bid.*
2. *Financial Bid (BOQ).*

Tender No. with PAC—E-tender No. 52/2020-21/SN—₹ 10 Lakhs (Rupees Ten lakhs).

Last date and time of receipt of e-tender—18-11-2020. 5 p. m.

Closing date and e-tender —20-11-2020.

Date and time of opening of e-tender :

1. Technical Bid—20-11-2020. 11 p. m.
2. Financial Bid—Subsequent to that

Cost of e-tender (online submission)—₹ 2,000 + GST @ 18%.

EMD—1% of PAC in online payment ₹ 10,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank.

Period of Supply—Within 60 days of receipt of Supply Order.

The tender has two covers:

1. Technical Cover.
2. Financial Cover.

A. TECHNICAL COVER

The first cover i.e. the technical cover shall be uploaded with the following document:

1. *Technical details :*

Detailed technical specification of the product offered, Compliance Statement in the given proforma along with diagrams of machine intended to supply.

The bidder should prepare the Specification—Compliance Statement in the following proforma and upload it duly signed. The Specification—Compliance Statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the Compliance Statement.

Specification-Compliance Statement for e-tender

<i>Sl. No.</i>	<i>Details of Departmental Technical Specifications and General condition</i>	<i>Details of the Product offered</i>	<i>Deviation from Departmental Technical Specification if any</i>
2.	Brochure of the product intended to supply.		
3.	Work Experience Certificate, O.E.M. authorisation Letter and other relevant details.		
4.	Scanned Copy of the agreement in the prescribed Format in Kerala Stamp Paper worth ₹ 200.		
5.	Declaration in Stamp Paper worth ₹ 200 that the firm is not black listed, in the prescribed form.		

B. FINANCIAL COVER

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection will be based on the guidelines given in the stores purchase manual.

SPECIFICATIONS

Size	— 60 inch.
Type	— Wet and automatic knife grinding machine with manual clamp
Grinding head Motor RPM	— 1440
No. of segment wheels	— 8
Segment wheel size	— 150 x 75 x 25 mm
Grinding Area	— Upto 1550 x 180 mm
Coolant tank with pump is essential.	

GENERAL CONDITIONS

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder. Documents in proof of the compliance should also be uploaded.

<i>Sl. No.</i>	<i>Description of the condition to be complied</i>	<i>Yes/No</i>
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013 1(a) Whether document in proof of the same is attached herewith	
2	All the technical specification should be mentioned clearly by the bidder 2(a) Whether document in proof of the same is attached herewith	
3	Machine offered should be standard, branded and proven product and available in the market 3(a) Whether document in proof of the same is attached herewith	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender 4(a) Whether proof that the firm is the OEM/Authorized Dealer of the OEM is attached	
5	Manufacturing firms should have preferably ISO 9001 quality certificate 5(a) Whether ISO 9001 quality certificate is attached herewith.	

(1)	(2)	(3)
6	Dealers should have minimum five years experience of trading in the same brand. 6(a) Whether document in proof of the same is attached herewith.	
7	Service centres in Kerala for prompt after sales service is preferred. Details of Nearest Service Centres with Address and contact telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.	
8(a)	Whether details of Nearest Service Centres with Address and contact telephone numbers and e-mail address submitted.	
8(b)	Whether response time for a service call is specified.	
9	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.	
10	Warranty conditions should include the following : (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spareparts and labour charges complete. (2) Spares and services should be available through the expected life time of the machine/equipment. 10(a) Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith.	
11	Bidders should produce documentary evidence for the following : 11(a) Govt. Supplies made by them for the type of machine/equipment tendered. 11(b) Performance certificate from reputed customers for the type of machine/equipment tendered.	
12	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.	
13	Demonstration of the machine should be arranged by the manufacturer/authorized dealer, if needed for making a proper technical decision regarding buying.	
14	Supervisors/operators as decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/equipment.	
15	Pre-installation requirement including the required foundations, cabling electrical if any should be intimated by the successful bidder immediately after confirmation of the supply order. Necessary Layout and Foundation Drawings also should be furnished.	
16	Required accessories/spares/tools for installation should be taken care of by the bidder.	
17	Catalogues/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder, at the time of supply of the machine/equipment.	
18	Installation and trial run should be carried out by the supplier at the specified Govt. Press, at his own cost Whether consumbles required for the trial run, if any will be provided by the supplier. If not, the details of the requirement should be intimated to the Department at the time of confirmation of supply order itself without fail.	
19	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala Stamp Paper worth ₹ 200).	

(1)	(2)	(3)
20	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
21	Details of the machine offered such as Brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	
22	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, or is not otherwise in accordance with the contract, then the department of printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
23	Rate quoted should be valid for a period of minimum 6 months.	
24	Rates quoted should be inclusive of all taxes/charges, loading, unloading, transportation, erection and commissioning charges.	
25	AMC (after warranty period) details should be specified. Specify the year-wise rates for a period of 5 years after warranty period.	
	25(a) Whether year-wise rates as above is submitted herewith.	
26	Any document/certificate required from us for delivery of machines should be specified in advance.	
27	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
28	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
29	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
30	Payment Condition : 90% of the total payment will be paid at the receipt of the installation of machine/equipment and the balance 10% will be paid after the production of report that the machine/equipment is working satisfactorily.	

Note:— Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender is liable to be rejected.

(3)

[No. 58/2020-21]

No. 16948/2020/G4.

2nd November 2020.

The Director of Printing, Government Central Press, Thiruvananthapuram-695 001 (0471-2331458) invites on behalf of Printing Department for the purchase of PS plates.

For more details please see the Kerala Government e-procurement web portal.

Sl. No.	Name of Items	Quantity	Unit
1	770 x 927 x .28mm (LR) (RAI)	1000	Nos.
2	770 x 927 x .28mm (SR) (RAI)	5000	Nos.

Total Estimated Cost—₹ 17,05,000.

Cost of tender—₹ 2,600 + GST @ 18%.

EMD @ 1% of Estimated Cost—₹ 17,050

Last date and time of application—18-11-2020 at 5 p. m.

Date and time of opening—20-11-2020 at 11 a.m.

General Conditions

- Bidder shall be made EMD/Bid Security as per G.O. (P) No. 3/2013/Fin. dated 21-6-2013. If availing EMD exemption, should produce documentary evidence for the same.
- The rate quoted should have inclusive of all taxes and other charges including loading, transportation, unloading installation charges for Department Store, Government Central Press, Thiruvananthapuram.
- Samples should be produced on or before the last date of e-tender to the Office of the Director of Printing.
- Payment will be made only after satisfactory receipt and supply of items.
- The item should be supplied on running contract basis as and when required within 7 days with effect from the date of receipt of the supply order.
- An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tender.
- The tenderer should produce documentary evidence in proof of the following.
 - A short list of the previous major supplies (2 year).
 - Performance Certificate from reputed customers.

- All conditions laid down in KFC Form 14 should be completed in the agreement.
- The purchaser has the right to cancel the supply order at any time without assigning any reason.
- The rates quoted should be remain the same upto 31-3-2021.
- Dealers participated in tender should enclose authorisation letter from original manufactures regarding as authorised dealer.
- The items should be supplied on running contract basis.
- MSME should submit document relating to Udhog Adhar Registration.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram.

(Sd.)
Director of Printing

ദർഘാസ് പരസ്യം

(1)

[നമ്പർ 54/2020-21

നമ്പർ ജി4/15947/2020.

2020 ഒക്ടോബർ 27.

സർക്കാർ അച്ചുകൂടങ്ങളിലേക്ക് ഐലറ്റ്സ് വിതരണം ചെയ്യുന്നതിന് മുമ്പുള്ള ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ 11-11-2020 ഉച്ചയ്ക്ക് 1 മണി വരെ സ്വീകരിക്കുന്നതും അന്നേദിവസം 3 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവരിതുകകളിൽ “ദർഘാസ് നമ്പർ 54/2020-21, ഐലറ്റ്സ് വിതരണം സംബന്ധിച്ച്” എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ചു കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

സാധനസാമഗ്രികൾ—ഐലറ്റ്സ് 330 pkt (മീഡിയം സൈസ് ഗോൾഡൻ കളർ) (ഇന്നർ ഡയമീറ്റർ 4 mm) 330 പാക്കറ്റ് (ഒരു പാക്കറ്റിൽ പതിനായിരം എണ്ണം)

അടങ്കൽ തുക—₹ 4,71,174

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫോറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ ₹ 900 + G. S. T. 12% നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് ₹ 450 + G. S. T. 12% നിരക്കിലും തിരുവനന്തപുരം ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സിൽ നിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. ₹ 200 വിലയുള്ള കേരള സർക്കാർ മുമ്പ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

[No. 54/2020-21]

(2)

No. G4/15947/2020.

27th October 2020.

Sealed tenders superscribed as Tender No. 54/2020-21 for the supply of Eyelet is invited by the undersigned. The tenders along with samples should reach this office on or before 11-11-2020 at 1 p. m. and the same will be opened at 3 p. m. on the same day in the presence of tenderers or their authorized representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of ₹ 900 + GST @ 12% for original form and ₹ 450 + GST @ 12% for duplicate. Cheques, Demand Draft, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms, nor will the forms be sent by V. P. P. The tender forms are not transferable. Sale of tender forms will be closed at 12 Noon on 11-11-2020. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tenders. Late tenders and tenders not accompanied by Earnest Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth ₹ 200 will not be accepted on any accounts

Total P A C—₹ 4,71, 174.

Item—Eyelets (Medium size golden colour inner diameter 4mm) 330 packets each containing 10,000 Nos.

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Central Press, Thiruvananthapuram-695 001.
2. Samples should be supplied.
3. The item should be supplied within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the bill.
6. The rates should be valid upto 31-3-2021.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.
8. The item should be supplied on running contract basis.
9. Purchase will be made as per G. O. (P) No. 3/2013/SPD dated 21-6-2013.
10. Bidders eligible for exemption of tender fee EMD should provide document relating to exemption.

[നമ്പർ 57/2020-21]

നമ്പർ ജി4/16774/2020.

2020 ഒക്ടോബർ 30.

സർക്കാർ അച്ചുകൂടങ്ങളിലേക്ക് ടിൻ ലൂപ്പ് വയർ 14.3 എം. എം. (ബ്ലാക്ക് കളർ) വിതരണം ചെയ്യുന്നതിന് മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ 18-11-2020 ഉച്ചയ്ക്ക് 1 മണി വരെ സ്വീകരിക്കുന്നതും അന്നേദിവസം 3 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവറിനുമുകളിൽ “ദർഘാസ് നമ്പർ 57/2020-21, ടിൻ ലൂപ്പ് വയർ വിതരണം സംബന്ധിച്ച്” എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ച് കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫോറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ ₹ 400 + G. S. T. 12% നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് ₹ 200 + G. S. T. 12% നിരക്കിലും തിരുവനന്തപുരം ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സിൽ നിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫോറം വി. പി. പി. ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. അടങ്കൽ തുക— ₹ 1,90,575, ₹ 200 വിലയുള്ള കേരള സർക്കാർ മുദ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

[No. 57/2020-21]

No. G4/16774/2020.

30th October 2020.

Sealed tenders superscribed as Tender No. 57/2020-21 for the supply of Twin loop wire 14.3 mm-33 Roll (Black Colour) is invited by the undersigned. The tenders along with samples should reach this office on or before 18-11-2020 at 1 p. m. and the same will be opened at 3 p. m. on the same day in the presence of tenderers or their authorized representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of ₹ 400 + GST @ 12% for original form and ₹ 200 + GST @ 12% for duplicate. Cheques, Demand Draft, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms, nor will the forms be sent by V. P. P. The tender forms are not transferable. Sale of tender forms will be closed at 12 Noon on 18-11-2020. P A C—₹ 1,90,575. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tenders. Late tenders and tenders not accompanied by Earnest Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth ₹ 200 will not be accepted on any accounts

General Conditions

1. The rate quoted should be inclusive of all taxes, transportation, loading and unloading expenses f.o.r. Government Central Press, Thiruvananthapuram.
2. Samples should supply if necessary.
3. The item should be supplied on running contract basis within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the bill.
6. The rates should be valid upto 31-3-2021.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram-695 001.

(Sd.)
Superintendent of
Govt. Presses.

RE-E-TENDER NOTICE

[No. 47/2020-21]

No. 9401/2020/G4.

23rd October 2020.

The Director of Printing, Government Central Press, Thiruvananthapuram-695 001 (0471-2331458) invites on behalf of Printing Department for the purchase of Tracing Sheets.

For more details please see the Kerala Government e-procurement web portal.

Sl. No.	Name of Items	Quantity	Unit
1	Tracing Sheet A4	44000	Nos.
2	Tracing Sheet A3	15000	Nos.

Total Estimated Cost—₹ 2,10,000.

Cost of tender—₹ 500 + GST @ 18%.

EMD @ 1% of Estimated Cost—₹ 2,100

Last date and time of Application—16-11-2020 @ 5 p. m.

Date and time of opening—18-11-2020 @ 11 a.m.

General Conditions

1. Bidder shall be made the EMD/Bid Security as per G.O. (P) No. 3/2013/Fin. dated 21-6-2013. If availing EMD exemption, should produce documentary evidence for the same.
2. The rate quoted should have inclusive of all taxes and other charges including loading, transportation, unloading, installation charges for Department Store, Government Central Press, Thiruvananthapuram.

3. Samples should be produced on or before the last date of e-tender to the Office of the Director of Printing.
4. Payment will be made only after satisfactory receipt and supply of items.
5. The item should be supplied on running contract basis as and when required within 7 days with effect from the date of receipt of the supply order.
6. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tender.
7. The tenderer should produce documentary evidence in proof of the following.
 - (a) A short list of the previous major supplies (2 year).
 - (b) Performance Certificate from reputed customers.
8. All conditions laid down in KFC form 14 should be completed in the agreement.
9. The purchaser has the right to cancel the supply order at any time without assigning any reason.
10. The rates quoted should be remain the same upto 31-3-2021.
11. Dealers participated in tender should enclose authorisation letter from original manufactures regarding as authorised dealer.
12. The items should be supplied on running contract basis.
13. MSME should submit document relating to Udhdyog Adhar Registration.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram-695 001.

(Sd.)
Director of Printing.

Technical Education Department**SHORT TENDER NOTICE**

No. D2/5827/2020/GECTCR.

11th October 2020.

Sealed tenders are invited for Chemicals for Civil Engineering Department in Government Engineering College, Thrissur.

The envelopes containing the tender should bear the superscription "Tender No. D2/37/2020-21 due on 19-11-2020 and should be addressed to the Principal, Government Engineering College, Thrissur, Kerala.

Approximate Cost—₹ 1,02,400.

Last date for receipt of tenders will be 19-11-2020 2 p. m. Late tenders will not be accepted. The tenders will be opened at Government Engineering College, Thrissur on 20-11-2020, 3 p. m. in the presence of such of the tenderers or their authorized representatives who may be present at that time. Intending tenderers may, on application to the Principal, Govt. Engineering College, Thrissur, obtain the requisite tender forms on which tenders should be submitted. Application for the tender form should be accompanied by a cash remittance of ₹ 476 + Postal Charge (₹ 400 + 18% GST + 1% Flood Cess) which is the price fixed for a form/set of forms and which is not refundable under any circumstances. The tender forms are not transferable. Sale of tender forms will be closed at 12 p. m. on 19-11-2020. Cheques, postage stamps, etc., will not be accepted towards the cost of forms, nor will the forms be sent per V.P.P.

Tenders should be accompanied by EMD of 1%, subject to a minimum of ₹ 1,500, of the amount by DD drawn in favour of the Principal, Government Engineering College, Thrissur with an agreement in Kerala Stamp Paper worth ₹ 220. Details can be had from the Govt. Engineering College Office working hours.

ITEM DESCRIPTION				
Sl. No.	Name of Item	Quantity Required	Unit	Nos.
(1)	(2)	(3)	(4)	(5)
1	Agar agar powder	500	g	1
2	Aluminium Sulphate	500	Kg	2
3	Ammonium Ferrous sulphate	500	Kg	4
4	Activated carbon	500	Kg	2
5	Ammonium acetate	500	Kg	1
6	Ammonium dihydrogen orthophosphate	500	g	1
7	Ammonia solution	500	L	2
8	L-Ascorbic acid	100	g	1
9	Beef extract	250	g	1
10	Bromocresol green solution	125	ml	2
	Bromocresol purple solution	125	ml	2
11	Barium Chloride	500	Kg	2
12	Brilliant green power	25	g	2
13	Bromothymol blue solution	125	ml	2
14	Buffer Tablets pH 4	10	capsules	10
15	pH 7	10	capsules	10

(1)	(2)	(3)	(4)	(5)
16	pH 9.2	10	capsules	10
17	Bromocresol purple solution	125	ml	2
18	Ammonia buffer solution	500	L	2
19	Calcium chloride dihydrate	500	g	1
20	Calcium chloride fused	500	g	1
21	Brilliant green Bile Borth	500	Kg	1
22	Ammonium Molybdate	100	g	1
23	Di Pottasium Hydrogen phosphate	500	g	1
24	Dextrose (D-Glucose)	500	g	1
25	Ethelene Di amine Tetra acetic acid di-sodium salt (EDTA)	100	g	2
26	Eriochrome Black T powder	25	g	1
27	Ethyl Alcohol	500	L	1
28	Anhydrous Ferric Chloride	500	g	1
29	Ferric Chloride 6H ₂ O	500	g	1
30	Filter paper (30 cm Diameter)			
	Whatman No. 40	100	Nos.	1
31	Whatman No. 41	100	Nos.	1
32	Whatman No. 42	100	Nos.	1
33	Ferrioin Indicator	100	ml	5
34	Glycerin	500	L	2
35	Hexane	500	ml	1
36	Hydroxyl Amine Hydro chloride	100	g	2
37	Hydrogen peroxide 30%	500	L	1
38	Hexamine	500	g	1
39	Hydrazine Sulphate	100	g	1
40	Hydrochloric acid (Concentrated)	2.5	L	4
41	Hydrogen peroxide 50%	500	ml	1
42	Iodine resublimed	100	g	1
43	Lauryl Tryptose Broth	500	g	1
44	M FC Agar	500	g	1
45	Methyl Orange indicator powder	25	g	1
46	Mercuric sulphate	100	g	2
47	Magnesium sulphate	500	g	1

(1)	(2)	(3)	(4)	(5)	(1)	(2)	(3)	(4)	(5)
48	Manganese sulphate mono hydrate	500	Kg	2	67	Sodium hydroxide pellet	500	Kg	2
49	Nitric acid	500	L	4	68	Sodium fluoride	250	g	1
50	Ortho phosphoric acid	500	L	2	69	Sodium sulphate unhydrous	500	Kg	2
51	Pottasium Di Hydrogen Ortho Phosphate	500	g	1	70	Sodium Azide	100	g	1
52	Pottasium Iodide	100	g	5	71	Silver Nitrate	25	g	2
53	Phenolphthalein Indicator	125	ml	5	72	Sodium acetate tri hydrate	500	Kg	2
54	Plate count agar	200	g	2	73	Sodium Chloride	500	Kg	2
55	Pottasium sulphate	500	g	1	74	Starch Soluble	500	g	1
56	Pottasium Chromate	500	g	1	75	Di Sodium Hydrogen Ortho Phosphate	500	g	1
57	Pottasium di chromate	500	g	1	76	Sulphuric acid concentrated	2.5	L	5
58	Phenol	500	g	1	77	SPADNS Reagent	5	g	2
59	Phenol redsolution	125	ml	2	78	Universal Indicator Solution	125	ml	2
60	Pottasium permanganate	500	g	1	79	Zirconium Oxy Chloride	100	g	1
61	pH Indicator Paper	1	pkt.	5	80	Zinc Dust	500	g	1
62	Phenanthroline Mono hydrate	5	g	1	81	Membrane Filter 0.45 µm 47 mm	100	circles	1
63	Pottasium Hydroxide Pellets	500	g	1	82	NEDA [N-(1-Naphthyl) Ethylene diamine dihydrochloride]	10	g	1
64	Sodium thio sulphate	500	g	1	83	Sodium nitrite	1	Kg	1
65	Sodium arsenite	100	g	1	84	P-Rosaniline	25	g	1
66	Sodium di hydrogen ortho phosphate	500	g	1	Office of the Principal, Govt. Engineering College, Thrissur.				
					(Sd.) Principal.				